



**EL DORADO COUNTY FIRE PROTECTION DISTRICT  
BOARD MEETING**

**AGENDA**

**City of Placerville  
Town Hall  
549 Main Street  
Placerville, CA 95667**

**July 18, 2024**  
12:30 P.M. Closed Session  
1:00 P.M. Open Session

Join Zoom Meeting  
<https://us02web.zoom.us/j/87693931644>

Meeting ID: 876 9393 1644

One tap mobile  
1(669)444-9171

**Fire Chief, Tim Cordero**

**Mark Brunton (Div. 1)**  
**Mickey Kaiserman (Div. 2)**  
**Lloyd Ogan (Div. 3)**

**Jim Edmiston (Div. 4)**  
**Paul Gilchrest (Div. 5)**

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**12:30 P.M. OPEN SESSION**

**PUBLIC COMMENT:**

Any person wishing to address the Board on any item on the closed session portion of the agenda may do so at this time.

**12:35 P.M. CLOSED SESSION**

- A. Conference With Labor Negotiators**  
Agency Designated Representative: Fire Chief  
El Dorado County Professional Firefighters Association Local 3556

**1:00 P.M. OPEN SESSION**

**1. CALL TO ORDER:**

**2. ROLL CALL:**

**3. PLEDGE OF ALLEGIANCE:**

**4. APPROVE AGENDA:**

**5. CONSENT CALENDAR:**

(All items approved on a single vote except those pulled for individual discussion and action).

A. Minutes: June 20, 2024, Board Meeting

B. Claim Payments/Deposits:

Dist. Claims:

\$600.00

\$8,309.04

\$13,460.33

\$17,864.83

\$42,681.99

\$8,516.43

\$692.00

\$12,867.47

\$150,733.92

Dist. Deposits:

\$9,455.55

\$20,657.00

\$9,400.00

\$21,741.74

\$13,390.00

\$735.00

\$7,032.84

\$1,440.00

\$5,384.13

**6. PUBLIC COMMENT:**

(Any person wishing to address the Board on any item that is not on the agenda may do so at this time. Public comments are limited to three minutes per person.)

**7. REPORT OF ACTION TAKEN IN CLOSED SESSION:**

A. Conference With Labor Negotiators

Agency Designated Representative: Fire Chief

El Dorado County Professional Firefighters Association Local 3556

**8. CEREMONIAL AWARDS:**

A. EMS Commendation:

▪ Engineer/Paramedic Beau Molet

▪ Engineer/Paramedic Zach Iddings

- Firefighter/Paramedic Nick Thomas
- Firefighter/Paramedic John Wheeler
- Firefighter/Paramedic Bobby Allen
- Firefighter/Paramedic Nick Kushner

**9. DEPARTMENTAL MATTERS:**

- A. **Administrative** – Resolution 2024-05 – Recognition of Retirement
  - Captain Jason Lindberg
- B. **Operational** – Surplus and Sale of Ladder 26
  - Review/Discuss/Action
- C. **Administrative** – Reject RFQ 24-1 & RFQ 24-2
  - Review/Discuss/Action
- D. **Administrative** - Annexation Consultant
  - Review/Discuss/Action
- E. **Operational** – FEMA AFG Grant – SCBA
  - Review/Discuss/Action
- F. **Operational** – Planning Work Group
  - Discussion

**10. BOARD MATTERS:**

**11. COMMITTEE REPORTS:**

**Standing Committees:**

- A. Budget and Finance (Kaiserman, Gilchrest)
- B. Communications & Outreach (Brunton, Gilchrest)

**Ad-hoc Committees:**

- A. Facilities & Equipment (Brunton, Edmiston)
- B. Human Resources (Ogan, Edmiston)
- C. DSP ECF Annexation Working Group (Kaiserman, Ogan)

**12. CORRESPONDENCE AND COMMUNICATION:**

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.

**13. FIRE CHIEF’S REPORT:**

**14. BOARD COMMENTS:**

**15. FUTURE AGENDA ITEMS:**

Next regularly scheduled Board Meeting, August 15, 2024.

**16. ADJOURNMENT:**

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability related modification or accommodation to participate in this meeting, then please contact Fire Chief Tim Cordero by telephone at 530-644-9630 or by fax 530-644-9636. Request must be made as early as possible and at least one full business day before the start of the meeting.

**EL DORADO COUNTY FIRE PROTECTION DISTRICT  
BOARD MEETING**

**June 20, 2024**

12:30 Closed Session  
1:00 P.M. Open Session

Join Zoom Meeting  
<https://us02web.zoom.us/j/89917552960>

Meeting ID: 899 1755 2960

One tap mobile  
1(669)444-9171

**Fire Chief, Tim Cordero**

**12:30 P.M. OPEN SESSION**

**PUBLIC COMMENT:**

Any person wishing to address the Board on any item on the closed session portion of the agenda may do so at this time.

**12:35 P.M. CLOSED SESSION**

- A. Conference With Labor Negotiators  
Agency Designated Representative: Fire Chief  
El Dorado County Professional Firefighters Association Local 3556
- B. EXISTING LITIGATION (Gov't. Code section 54956.9(d)(1).

**1:00 P.M. OPEN SESSION**

**1. CALL TO ORDER:**

Director Kaiserman called the meeting to order at 1:00 P.M

**2. ROLL CALL:**

Present: Kaiserman, Edmiston, Gilchrest  
Absent: Brunton, Ogan

**3. PLEDGE OF ALLEGIANCE:**

The Pledge of Allegiance was recited.

**4. APPROVE AGENDA:**

*It was moved by Director Edmiston and seconded by Director Gilchrest to approve the agenda as presented. The motion was passed by the following vote:*

Ayes: Kaiserman, Edmiston, Gilchrest  
Noes: None  
Absent: Brunton, Ogan

**5. CONSENT CALENDAR:**

(All items approved on a single vote except those pulled for individual discussion and action).

A. Minutes: May 16, 2024 Regular Meeting  
June 6, 2024 Special Board Meeting

B. Claim Payments/Deposits:

District Claims:

\$12,359.57

\$4,085.00

\$11,243.75

\$166.88

\$30,429.81

\$231,556.50

\$467.50

\$151,208.82

\$15,193.78

\$29,483.00

\$23,403.25

\$21,885.00

\$85,657.19

Dist. Deposits:

\$9,213.38

\$4,246.78

\$8,491.70

\$5,169.37

*It was moved by Director Gilchrest and seconded by Director Edmiston to approve the Consent Calendar as amended. The motion was passed by the following vote:*

Ayes: Kaiserman, Edmiston, Gilchrest  
Noes: None  
Absent: Brunton, Ogan

**6. PUBLIC COMMENT:**

(Any person wishing to address the Board on any item that is not on the agenda may do so at this time. Public comments are limited to five minutes per person).

Scott Holman

**7. REPORT OUT OF CLOSED SESSION:**

- A. Conference With Labor Negotiators**  
Agency Designated Representative: Fire Chief  
El Dorado County Professional Firefighters Association Local 3556

*It was moved by Director Edmiston and seconded by Director Gilchrest to approve the Side Letter with El Dorado County Professional Firefighters Association Local 3556 as presented. The motion was passed by the following vote:*

Ayes: Kaiserman, Edmiston, Gilchrest  
Noes: None  
Absent: Brunton, Ogan

- B. EXISTING LITIGATION (Gov't. Code section 54956.9(d)(1).**

No Report

**8. DEPARTMENTAL MATTERS:**

- A. Administrative – Parker Development – Marble Valley/Lime Rock Project**
- Presentation
- B. Operational – DSP ECF Shared Service Agreement – Staffing**
- Review and Approve

*It was moved by Director Gilchrest and seconded by Director Edmiston to approve the amendment to the DSP ECF Shared Service Agreement - Staffing. Motion was passed by the following vote:*

Ayes: Kaiserman, Edmiston, Gilchrest  
Noes: None  
Abstain: None  
Absent: Brunton, Ogan

- C. Administrative – First Responder Fee – CPI Rate Adjustment**
- Review and Approve

*It was moved by Director Edmiston and seconded by Director Gilchrest to approve the First Responder Fee – CPI Rate Adjustment as presented. Motion was passed by the following vote:*

Ayes: Kaiserman, Edmiston, Gilchrest  
Noes: None  
Abstain: None

*Absent: Brunton, Ogan*

**D. Administrative – Resolution 2024-02 – 2024/2025 Appropriation Limits**

- Review and Approve

*It was moved by Director Gilchrest and seconded by Director Edmiston to approve Resolution 2024-02 – 2024-2025 Appropriation Limits. Motion was passed by the following vote:*

*Ayes: Kaiserman, Edmiston, Gilchrest*

*Noes: None*

*Abstain: None*

*Absent: Brunton, Ogan*

**E. Administrative – Resolution 2024-03 – General Elections**

- Review and Approve

*It was moved by Director Edmiston and seconded by Director Gilchrest to approve Resolution 2024-03 – General Elections. Motion was passed by the following vote:*

*Ayes: Kaiserman, Edmiston, Gilchrest*

*Noes: None*

*Abstain: None*

*Absent: Brunton, Ogan*

**F. Administrative – Resolution 2024-04 – Collection of Voter Approved Special Taxes**

- Review and Approve

*It was moved by Director Gilchrest and seconded by Director Edmiston to approve Resolution 2024-04 – Collection of Voter Approved Special Taxes. Motion was passed by the following vote:*

*Ayes: Kaiserman, Edmiston, Gilchrest*

*Noes: None*

*Abstain: None*

*Absent: Brunton, Ogan*

**G. Administrative – Emergency Resource Center – Fee Waiver**

- Review and Approve

*It was moved by Director Gilchrest and seconded by Director Edmiston to approve the Fee Waiver of Development Impact Fees for the Emergency Resource Center based on the decision of the Board of Supervisors meeting on June 25, 2024. Motion was passed by the following vote:*

*Ayes: Kaiserman, Edmiston, Gilchrest*

*Noes: None*

*Abstain: None*

*Absent: Brunton, Ogan*

9. **BOARD MATTERS:**

10. **COMMITTEE REPORTS:**

**Standing Committees:**

**A. Budget and Finance** (Kaiserman, Gilchrest)

Director Gilchrest provided an overview of the recent meeting with the Budget and Finance Committee.

**B. Communications & Outreach** (Brunton, Gilchrest)

Director Gilchrest provided an overview on the May 24, 2024, Communications & Outreach.

**Ad-hoc Committees:**

**A. Facilities and Equipment** (Brunton, Edmiston)

No Report

**B. Human Resources** (Ogan, Edmiston)

No Report

**C. DSP ECF Annexation Working Group** (Kaiserman, Ogan)

Director Kaiserman and Chief Cordero provided an update on the DSP ECF Annexation.

11. **CORRESPONDENCE AND COMMUNICATION:**

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- City of Placerville will be holding their Lego Camp on the same date as our July meeting. Meeting time will be pushed to 1:30 PM.
- Internation Association of Fire Chiefs announced that the funding for Safer and AFG Grants will continue.

12. **FIRE CHIEF'S REPORT:**

- City of Placerville
  - Staff is continuing to work with the city regarding the Public Safety Building and potential options.
  - The Fire Prevention Bureau has completed all of their permit and plan reviews for the upcoming July 4<sup>th</sup> fireworks event and provided this to the City.
- JPA

- Contract negotiations continue with the County, the group meets twice monthly.
- The JPA is providing Ethics and Brown Act training to the JPA Board, these training will occur later this month.
- District information
  - The three new hires, 1 DSP and 2 ECF, completed their on-boarding training and were sworn in last week. Thank you to Captain Duncan for providing the initial training for our new firefighters.
  - Supervisor Brooke Laine attended our badge pinning for our firefighters and presented certificates of recognition for our crews that responded to the auto vs school children in Pollock Pines last year. The members recognized were:
    - Captain Lemos, Engineer Wilson, PAO Ferguson, PAO Lopez, FF Klingelhoets, FF/PM Bartsch and FF Spiegelberg.
  - OES Region 4 held our annual preseason meeting on May 30<sup>th</sup>, Chief Lilienthal, Chief Lohan and I were in attendance.
  - With the completion of the PAO Bridge process, we held an “After Action Review” with all stakeholders to review the process and obtain feedback. We are going to be making a few adjustments to the process before the next group.
  - Chief Gallagher and I completed the Chiefs interviews for Fire Captain. We have one immediate opening and plan on announcing a promotion in the near future.
  - Crews completed their annual swift water drills, this was a multi-agency training held in Coloma/Lotus.
  - In coordination with EDSO, OES and local Fire Districts, we participated in an Active Shooter training, held in El Dorado Hills. Captain Rose is one of the proctors for the forcible entry props. Thank you to Chief Lilienthal for taking the lead on putting this training together.
  - Some of the County Chiefs are meeting with CIRA representatives to review/discuss possible insurance options on June 26<sup>th</sup>.
  - We have one FF/PM currently going through pre-employment. We also have a pending PAO vacancy on July 6<sup>th</sup>. We will be conducting PAO interviews to backfill.
  - With the fire activity, Engine 328 is hired out as a Cal Fire resource in the unit.
  - Our crews responded to a confined space rescue in Placerville, great job by all our members in a difficult call.

**13. BOARD COMMENTS:**

Brunton: No Comment

Ogan: Absent

Kaiserman: No Comment

Edmiston: Director Edmiston stated he met with Director Ogan as well as Chief to discuss potentially establishing a EMS Committee at the board level. In discussions, they decided it would be more beneficial if there was a

Planning Work Group that would consist of 2 board members, the Fire Chief, members of Local 3556 and potentially a board member from Diamond Springs/El Dorado Fire District.

Gilchrest: Director Gilchrest asked about the letters that were sent to the Cameron Park CSD from the El Dorado County Fire District Board of Directors and why they have not been placed on the District's website.

**14. FUTURE AGENDA ITEMS:**

Next regularly scheduled Board Meeting, June 20, 2024.

Planning Work Group

Fee Waiver – pending Board of Supervisors meeting held on June 25, 2024.

**15. ADJOURNMENT:** *At 4:10 P.M. it was moved by Director Gilchrest and seconded by Director Edmiston to adjourn; all in favor.*

# EL DORADO COUNTY FIRE FINANCE REPORT

1. Fire Operations Budget Summary
2. District Claims Submitted for Payment

## District Claims:

- \$600.00
- \$8,309.04
- \$13,460.33
- \$17,864.83
- \$42,681.99
- \$8,516.43
- \$692.00
- \$12,867.47
- \$150,733.92

## District Deposits:

- \$9,455.55
- \$20,657.00
- \$9,400.00
- \$21,741.74
- \$13,390.00
- \$735.00
- \$7,032.84
- \$1,440.00
- \$5,384.13

EL DORADO COUNTY FIRE PROTECTION DISTRICT					
Final Fire Operations Budget Summary 2023-2024					
July 1, 2020 Through June 30, 2024 100% Expended					
Sub	Revenues / Sources	Final Budget 2023-2024	Expended 2023-2024	Over or Under Budget	Percentage Collected
<i>Carry-over funds from previous year</i>					
100	Property Taxes-Secured (current year)	\$11,155,578.00	\$10,991,688.91	(\$163,889.09)	99%
110	Property Taxes-Unsecured (current)	\$218,234.00	\$219,520.27	\$0.00	101%
140	Supplemental Property Taxes-Current	\$471,362.00	\$270,673.85	(\$200,688.15)	57%
174	Tax: Timber Yield	\$54.00	\$48.06	(\$5.94)	89%
342	Fund Balance (Measure S Fund Transfer St. 28)	\$0.00	\$0.00	\$0.00	0%
820	State Homeowners Property Tax Relief	\$71,518.00	\$72,772.35	\$1,254.35	102%
<i>Prior Years Property Taxes</i>					
120	Property Taxes-Prior Secured	\$25,927.00	(\$5,188.96)	(\$31,115.96)	0%
130	Property Taxes-Prior Unsecured	\$6,021.00	\$6,405.27	\$384.27	106%
150	Supplemental Property Taxes-Prior	\$31,367.00	\$39,497.08	\$8,130.08	126%
360	Taxes-Penalties	\$12,016.00	\$10,929.47	(\$1,086.53)	91%
<i>Voter Approved Special Taxes</i>					
175	Direct Assessment	\$521,813.00	\$514,942.89	(\$6,870.11)	99%
1310	Fire Suppression (Shingle Springs)	\$5,024.00	\$5,069.20	\$45.20	101%
<i>Other Fees &amp; Service Reimbursements</i>					
880	St: Other	\$0.00	\$0.00	\$0.00	100%
881	Federal/State Reimbursements	\$425,241.00	\$231,272.48	(\$193,968.52)	54%
400	Interest	\$61,422.00	\$122,280.20	\$60,858.20	199%
420	Rent: Land & Building	\$48,752.00	\$18,775.20	(\$29,976.80)	39%
1100	Station 17 Lease Payment	\$0.00	\$55,308.00	\$55,308.00	0%
1200	Temporary T.O.T. Reimbursement	\$68,000.00	\$121,080.92	\$53,080.92	178%
1400/1401	Inspection Fee's - Prevention - Plan Review Fees	\$133,719.00	\$121,249.07	(\$12,469.93)	91%
1403	Development Fees Trust Fund	\$0.00	\$0.00	\$0.00	0%
1686	Ambulance Admin Reimbursement (1686)	\$469,418.00	\$550,664.00	\$81,246.00	117%
1744	Misc: Inspection or Services VHR	\$0.00	\$27,950.00	\$27,950.00	0%
1940	Miscellaneous	\$55,000.00	\$1,343,512.25	\$1,288,512.25	2443%
1942	Misc: Reimbursement - First Responder Fee	\$0.00	\$282,865.69	\$282,865.69	0%
1947	Insurance Refunds & Safety Funds	\$5,462.00	\$12,377.98	\$6,915.98	227%
2000	Sale of Fixed Assets	\$0.00	\$1,800.00	\$1,800.00	0%
1207	Shingle Springs Rancheria	\$654,000.00	\$680,300.78	\$26,300.78	104%
1800	Interfund Rev: Service Between Fund Types	\$138,040.00	\$0.00	(\$138,040.00)	0%
<b>Total Revenue</b>		<b>\$14,577,968.00</b>	<b>\$15,695,794.96</b>	<b>\$1,254,580.69</b>	<b>107.67%</b>

**EL DORADO COUNTY FIRE PROTECTION DISTRICT**

**Final Fire Operations Budget Summary 2023-2024**

July 1, 2021 Thru June 30, 2024 100% Expended

<b>Sub</b>	<b>Salaries &amp; Benefits Expenditures / Uses: Class I</b>	<b>Final Budget 2023-2024</b>	<b>Expended 2023-2024</b>	<b>Over or Under Budget</b>	<b>Percentage Expended</b>
3000	Salaries and Wages	\$5,538,692.00	\$5,511,959.47	(\$26,732.53)	100%
3001	Directors/Apprentice FF/Prevention Consultants	\$0.00	\$8,200.00	\$8,200.00	0%
3002	Overtime	\$1,361,033.00	\$1,355,346.16	(\$5,686.84)	100%
3004	Other Compensation	\$395,332.00	\$380,339.15	(\$14,992.85)	96%
3020	Retirement	\$2,832,501.00	\$2,746,785.06	(\$85,715.94)	97%
3021	OASDI	\$6,279.00	\$508.40	(\$5,770.60)	8%
3022	Medicare	\$112,000.00	\$104,121.41	(\$7,878.59)	93%
3040	Health & Dental	\$1,298,423.00	\$1,493,608.90	\$195,185.90	115%
3041	Unemployment Insurance	\$4,000.00	\$8,106.27	\$4,106.27	203%
3042	Long Term Disability & Volunteer Program	\$24,000.00	\$13,398.00	(\$10,602.00)	56%
3043	Defer Comp Employer Share	\$0.00	\$81,061.04	\$81,061.04	0%
3044	Vision	\$14,000.00	\$14,059.00	\$59.00	100%
3060	Workman's Compensation Insurance	\$582,940.00	\$634,718.25	\$51,778.25	109%
<b>Total</b>		<b>\$12,169,200.00</b>	<b>\$12,352,211.11</b>	<b>\$183,011.11</b>	<b>101.50%</b>

**EL DORADO COUNTY FIRE PROTECTION DISTRICT**

**Final Fire Operations Budget Summary 2023-2024**

July 1, 2021 Thru June 30, 2024 100% Expended

Sub	Expenditures / Uses: Class II	Final Budget 2023-2024	Expended 2023-2024	Over or Under Budget	Percentage Expended
4020	Clothing	\$10,000.00	\$9,538.48	(\$461.52)	95%
4021	Safety Equipment	\$13,000.00	\$825.10	(\$12,174.90)	6%
4022	Uniforms	\$5,000.00	\$7,878.88	\$2,878.88	158%
4040	Communications	\$182,000.00	\$169,185.02	(\$12,814.98)	93%
4044	Cable/Internet Service	\$0.00	\$0.00	\$0.00	0%
4060	Food	\$5,200.00	\$5,604.68	\$404.68	108%
4080	Warehouse Expenses	\$30,000.00	\$28,724.66	(\$1,275.34)	96%
4085	Refuse Disposal	\$19,000.00	\$22,276.54	\$3,276.54	117%
4087	Extermination	\$1,000.00	\$1,085.00	\$85.00	109%
4100	Insurance Premiums	\$166,000.00	\$192,954.30	\$26,954.30	116%
4140	Maintenance - Equipment	\$9,750.00	\$7,863.33	(\$1,886.67)	81%
4142	Maintenance - Radios	\$8,000.00	\$1,420.72	(\$6,579.28)	18%
4145	Maintenance - Equipment Parts	\$16,500.00	\$22,771.31	\$6,271.31	138%
4160	Maintenance - Vehicles	\$59,000.00	\$115,006.41	\$56,006.41	195%
4162	Maintenance - Vehicle Supplies	\$100,000.00	\$98,759.68	(\$1,240.32)	99%
4164	Maintenance -Tires & tubes	\$30,000.00	\$27,281.89	(\$2,718.11)	91%
4180	Maintenance - Buildings & Improvements	\$10,000.00	\$5,722.67	(\$4,277.33)	57%
4197	Building Supplies	\$15,000.00	\$16,102.38	\$1,102.38	107%
4200	Medical Supplies	\$0.00	\$0.00	\$0.00	0%
4220	Memberships	\$10,000.00	\$8,384.41	(\$1,615.59)	84%
4260	Office Expense	\$10,000.00	\$9,236.13	(\$763.87)	92%
4261	Postage	\$3,000.00	\$1,928.09	(\$1,071.91)	64%
4263	Subscriptions	\$200.00	\$0.00	(\$200.00)	0%
4300	Professional & Specialized Services	\$235,100.00	\$364,281.66	\$129,181.66	155%
4304	Agency Administration	\$0.00	\$0.00	\$0.00	0%
4313	Legal Services - Being Paid out of 4300	\$50,000.00	\$0.00	(\$50,000.00)	0%
4324	Medical, Dental, & Lab Services	\$20,000.00	\$13,638.00	(\$6,362.00)	68%
4400	Publications & Legal Notices	\$1,000.00	\$464.60	(\$535.40)	46%
4420	Rent & Leases Equipment	\$18,300.00	\$13,577.40	(\$4,722.60)	74%
4440	Rents & Leases	\$500.00	\$0.00	(\$500.00)	0%
4461	Minor Equipment	\$84,700.00	\$11,273.39	(\$73,426.61)	13%
4462	Equipment: Computers	\$9,000.00	\$565.73	(\$8,434.27)	6%
4500	Special Departmental Expense	\$34,950.00	\$19,438.46	(\$15,511.54)	56%
4501	Educational Training	\$5,000.00	\$0.00	(\$5,000.00)	0%
4507	Fire & Safety Supplies	\$30,000.00	\$6,744.30	(\$23,255.70)	22%
4529	Software License	\$90,000.00	\$65,454.82	(\$24,545.18)	73%
4536	Retirement Benefit	\$0.00	\$56,196.00	\$56,196.00	100%
4617	Staff Development	\$20,800.00	\$19,581.31	\$35,396.00	270%
4600	Transportation & Travel	\$0.00	\$1,769.04	\$1,769.04	0%
4606	Fuel Purchase - Bulk	\$155,000.00	\$153,777.52	(\$1,222.48)	99%
4700	Utilities	\$140,000.00	\$127,236.72	(\$12,763.28)	91%
	<b>Total</b>	<b>\$1,597,000.00</b>	<b>\$1,606,548.63</b>	<b>\$9,548.63</b>	<b>101%</b>

**EL DORADO COUNTY FIRE PROTECTION DISTRICT**

**Final Fire Operations Budget Summary 2023-2024**

July 1, 2021 Through June 30, 2024 100% Expended

<b>Sub</b>	<b>Expenditures: Class III</b>	<b>Final Budget 2023-2024</b>	<b>Expended 2023-2024</b>	<b>Over or Under Budget</b>	<b>Percentage Expended</b>
5060	Retirement/Interest of Other Long Term Debt	\$99,204.00	\$108,134.14	\$8,930.14	109%
5100	Interest	\$38,836.00	\$27,521.04	(\$11,314.96)	71%
5142	Audit Findings	\$0.00	\$0.00	\$0.00	0%
	<b>Total</b>	<b>\$138,040.00</b>	<b>\$135,655.18</b>	<b>(\$2,384.82)</b>	<b>98%</b>
<b>Sub</b>	<b>Fixed Assets - Class IV</b>	<b>Final Budget 2023-2024</b>	<b>Expended 2023-2024</b>	<b>Over or Under Budget</b>	<b>Percentage Expended</b>
6020	Fixed Assets - Structures & Improvements	\$1,090,000.00	\$1,074,674.12	(\$15,325.88)	99%
6023	Fixed Assets - Construction Services - Station 17	\$0.00	\$101,025.33	\$101,025.33	0%
6028	Fixed Assets - Construction Materials - Station 17	\$0.00	\$1,383.31	\$1,383.31	0%
6040	Fixed Assets - Apparatus/Equipment	\$388,500.00	\$100,696.14	(\$287,803.86)	26%
6042	Fixed Assets - Computer Systems	\$0.00	\$0.00	\$0.00	0%
	<b>Total</b>	<b>\$1,478,500.00</b>	<b>\$1,277,778.90</b>	<b>(\$200,721.10)</b>	<b>86%</b>

EL DORADO COUNTY FIRE PROTECTION DISTRICT				
Final Fire Operations Budget Summary 2023-2024				
July 1, 2021 Through June 30, 2024 100% Expended				
	Final Budget 2023-2024	Expended 2023-2024	Over or (Under) Budget	Percentage Collected
<b>Expenditures: Class III</b>	<b>Final Budget 2022-2023</b>	<b>Expended 2022-2023</b>	<b>Over or Under Budget</b>	<b>Percentage Expended</b>
Class I: Salaries/Benefits	\$12,169,200.00	\$12,352,211.11	\$183,011.11	102%
Class II: Service & Supplies	\$1,597,000.00	\$1,606,548.63	\$9,548.63	101%
Class III: Long Term Debt	\$138,040.00	\$135,655.18	(\$2,384.82)	98%
Class IV: Fixed Assets	\$1,478,500.00	\$1,277,778.90	(\$200,721.10)	86%
<b>TOTALS</b>	<b>\$15,382,740.00</b>	<b>\$15,372,193.82</b>	<b>(\$10,546.18)</b>	<b>100%</b>



**Outside District Claim Form**

District: **El Dorado County Fire**

Date: **6/5/2024**

Prepared By: **Kathleen Freeman**

Contact Phone: **530-644-9630 # 104**

**177 2023-24 6-5-2024 EDCF Bills**

AUDITOR USE ONLY

DEPT: \_\_\_\_\_

FILE NAME: \_\_\_\_\_

AUDITED BY: \_\_\_\_\_

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:		PROCESSOR USE ONLY
US MAIL:	Return to District:	
Call/Email for pickup: <b>530-644-9630 # 104</b>		BATCH:
Document Total:		Entered by:
<b>\$8,309.04</b>		Date:

Date: \_\_\_\_\_

**THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).**

**Authorizing signatures:**

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	1683	0	05282024-300	150.00	EDCF06052024	6/5/24	2	8561000	4617	EDCF Inv. 05282024-300 SFT Fee Reimbursement	150.00	Adams, Stephen		
1	4186	0	05282024-301	350.00	EDCF06052024	06/05/24	2	8561000	4617	EDCF Inv. 05282024-301 Heavy Vehicle Stabilizatn	350.00	Baker, Daron		
1	4186	0	05282024-302	279.00	EDCF06052024	06/05/24	2	8561000	4617	EDCF Inv. 05282024-302 Hotel Reimbursement	279.00	Baker, Daron		
1	4186	0	04262024-303	467.00	EDCF06052024	06/05/24	2	8561000	4617	EDCF Inv. 04262024-303 S-290 Reimbursement	467.00	Baker, Daron		
1	12555	0	05282024-304	1000.00	EDCF06052024	06/05/24	2	8561000	4617	EDCF Inv. 05282024-304 Rope Rescue Reimburse	1000.00	Bartsch, Wyatt		
1	7807	0	05282024-305	383.96	EDCF06052024	06/05/24	2	8561000	4020	EDCF Inv. 05282024-305 Duty Boot Reimburse	383.96	Clark, Christopher		
1	3885	0	05062024-306	420.68	EDCF06052024	06/05/24	2	8561000	4020	EDCF Inv. 05062024-306 Duty Boot Reimburse	420.68	Flanagan, Brien		
1	13209		05242024-307	350.07	EDCF06052024	06/05/24	2	8561001	4020	EDCF Inv. 05242024-307 Duty Boot Reimburse	350.07	Gates, Bradley		
1	3048	0	05152024-310	390.00	EDCF06052024	06/05/24	2	8561000	4617	EDCF Inv. 05152024-310 Company Officer 2B	390.00	Land, Joshua		
1	3048	0	05152024-11	450.00	EDCF06052024	06/05/24	2	8561000	4617	EDCF Inv. 05152024-11 Company Officer 2C	450.00	Land, Joshua		
1	3048	0	05152024-312	460.00	EDCF06052024	06/05/24	2	8561000	4617	EDCF Inv. 05152024-312 Instructor 1	460.00	Land, Joshua		
1	3048	0	05152024-313	250.00	EDCF06052024	06/05/24	2	8561000	4617	EDCF Inv. 05152024-313 Hazmant IC	250.00	Land, Joshua		
1	3048	0	05152024-314	440.00	EDCF06052024	06/05/24	2	8561000	4020	EDCF Inv. 05152024-314 Duty Boot Reimburse	440.00	Land, Joshua		
1	3048	0	05152024-315	200.00	EDCF06052024	06/05/24	2	8561000	4617	EDCF Inv. 05152024-315 S290 PACE	200.00	Land, Joshua		
1	3048	0	EMT	64.00	EDCF06052024	06/05/24	2	8561000	4617	EDCF Inv. EMT Recert	64.00	Land, Joshua		
1	11170		05092024-316	450.00	EDCF06052024	06/05/24	2	8561001	4020	EDCF Inv. 05092024-316 Duty Boot Reimburse	450.00	Pennell, Josh		
1	11170		05092024-317	89.28	EDCF06052024	06/05/24	2	8561000	4617	EDCF Inv. 05092024-317 EMT Recert Reimburse	89.28	Pennell, Josh		
1	1916	0	05082024-318	100.00	EDCF06052024	06/05/24	2	8561000	4617	EDCF Inv. 05082024-318 FESI 2 Reimbursement	100.00	Rose, Nicholas		
1	12557	0	05012024-319	115.05	EDCF06052024	06/05/24	2	8561001	4020	EDCF Inv. 05012024-319 Duty Boot Reimburse	115.05	Sinkey, Tanner		
1	4486	0	05302024-320	550.00	EDCF06052024	06/05/24	2	8561000	4617	EDCF Inv. 05302024-320 River and Flood Rescue	550.00	Vermillion, Corey		
1	4486	0	05302024-321	550.00	EDCF06052024	06/05/24	2	8561000	4617	EDCF Inv. 05302024-321 River and Flood non-mot	550.00	Vermillion, Corey		
1	11168	0	03032024-322	250.00	EDCF06052024	06/05/24	2	8561001	4617	EDCF Inv. 03032024-322 Medic Recert Reimburse	250.00	Wheeler, John		



Outside District Claim Form				PLEASE INDICATE CHECK DISTRIBUTION		PROCESSOR USE ONLY		
District:	El Dorado County Fire			AUDITOR USE ONLY  DEPT: _____  FILE NAME: _____  AUDITED BY: _____ Date: _____		METHOD IN THE SPACE BELOW:		
Date:	6/24/2024					US MAIL: _____ Return to District: _____		BATCH:
Prepared By:	Kathleen Freeman					Call/Email for pickup: _____ 530-644-9630 #		Entered by:
Contact Phone:	530-644-9630 # 104					Document Total:  <b>\$17,864.83</b>		Date:
181 2023-24 6-24-2024 EDCF Bills								

**THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).**

**Authorizing signatures:**

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	1080	0	04252024-50	28.50	EDCF06242024	6/24/24	2	8561000	4080	EDCF Inv. 04252024-50 E17 St-17 Water	28.50	US Bank		
1	1080	0	04302024-50	29.09	EDCF06242024	06/24/24	2	8561000	4197	EDCF Inv. 04302024-50 E17 St-17 Supplies	29.09	US Bank		
1	1080	0	05112024-50	5.95	EDCF06242024	06/24/24	2	8561000	4162	EDCF Inv. 05112024-50 E17 E-17	5.95	US Bank		
1	1080	0	05132024-50	353.45	EDCF06242024	06/24/24	2	8561000	4500	EDCF Inv. 05132024-50 E17 St-17	353.45	US Bank		
1	1080	0	05212024-50	13.93	EDCF06242024	06/24/24	2	8561000	4162	EDCF Inv. 05212024-50 E17 UTV 17	13.93	US Bank		
1	1080	0	04272024-50	51.39	EDCF06242024	06/24/24	2	8561000	4197	EDCF Inv. 04272024-50 E21 St-25	51.39	US Bank		
1	1080	0	05012024-50	172.93	EDCF06242024	06/24/24	2	8561000	4197	EDCF Inv. 05012024-50 E21 St-25	172.93	US Bank		
1	1080	0	05132024-51	377.64	EDCF06242024	06/24/24	2	8561000	6020	EDCF Inv. 05132024-51 E21 St-25 Paint	377.64	US Bank		
1	1080	0	05172024-50	85.76	EDCF06242024	06/24/24	2	8561000	4197	EDCF Inv. 05172024-50 E21 St-25	85.76	US Bank		
1	1080	0	05192024-50	138.78	EDCF06242024	06/24/24	2	8561000	4060	EDCF Inv. 05192024-50 E21 E-25	138.78	US Bank		
1	1080	0	04252024-51	15.57	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 04252024-51 E23 St-19	15.57	US Bank		
1	1080	0	04292024-50	39.67	EDCF06242024	06/24/24	2	8561000	4197	EDCF Inv. 04292024-50 E23 St-19	39.67	US Bank		
1	1080	0	05152024-50	80.93	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 05152024-50 E23 St-19	80.93	US Bank		
1	1080	0	05192024-51	83.92	EDCF06242024	06/24/24	2	8561000	4060	EDCF Inv. 05192024-51 E23 E-19	83.92	US Bank		
1	1080	0	04252024-52	15.00	EDCF06242024	06/24/24	2	8561000	4261	EDCF Inv. 04252024-52 E272 Postage	15.00	US Bank		
1	1080	0	04252024-53	75.10	EDCF06242024	06/24/24	2	8561000	4197	EDCF Inv. 04252024-53 E272 St-72	75.10	US Bank		
1	1080	0	04262024-50	27.01	EDCF06242024	06/24/24	2	8561000	6020	EDCF Inv. 04262024-50 TW	27.01	US Bank		
1	1080	0	04232024-51	55.03	EDCF06242024	06/24/24	2	8561000	6020	EDCF Inv. 04232024-51 LL RT130	55.03	US Bank		
1	1080	0	04232024-52	24.75	EDCF06242024	06/24/24	2	8561000	6020	EDCF Inv. 04232024-52 LL RT130	24.75	US Bank		
1	1080	0	04232024-53	61.78	EDCF06242024	06/24/24	2	8561000	6020	EDCF Inv. 04232024-53 LL RT130	61.78	US Bank		
1	1080	0	04242024-50	290.64	EDCF06242024	06/24/24	2	8561000	4260	EDCF Inv. 04242024-50 LL Office Supplies	290.64	US Bank		
1	1080	0	04252024-54	75.90	EDCF06242024	06/24/24	2	8561000	6020	EDCF Inv. 04252024-54 LL RT130	75.90	US Bank		

Authorizing signatures:

1	1080	0	04252024-55	16.75	EDCF06242024	06/24/24	2	8561000	6020	EDCF Inv. 04252024-55 LL RT130	16.75	US Bank		
1	1080	0	04252024-56	24.75	EDCF06242024	06/24/24	2	8561000	6020	EDCF Inv. 04252024-56 LL RT130	24.75	US Bank		
1	1080	0	04252024-57	28.05	EDCF06242024	06/24/24	2	8561000	6020	EDCF Inv. 04252024-57 LL RT130	28.05	US Bank		
1	1080	0	04252024-58	24.75	EDCF06242024	06/24/24	2	8561000	6020	EDCF Inv. 04252024-58 LL RT130	24.75	US Bank		
1	1080	0	04252024-59	35.45	EDCF06242024	06/24/24	2	8561000	6020	EDCF Inv. 04252024-59 LL RT130	35.45	US Bank		
1	1080	0	04272024-51	78.18	EDCF06242024	06/24/24	2	8561000	6020	EDCF Inv. 04272024-51 LL RT130	78.18	US Bank		
1	1080	0	04272024-52	14.19	EDCF06242024	06/24/24	2	8561000	4260	EDCF Inv. 04272024-52 LL Office Supplies	14.19	US Bank		
1	1080	0	04292024-51	210.86	EDCF06242024	06/24/24	2	8561000	4060	EDCF Inv. 04292024-51 LL Captains Exams	210.86	US Bank		
1	1080	0	05012024-51	427.98	EDCF06242024	06/24/24	2	8561000	4060	EDCF Inv. 05012024-51 LL Captains Exams	427.98	US Bank		
1	1080	0	05012024-52	-112.05	EDCF06242024	06/24/24	2	8561000	4022	EDCF Inv. 05012024-52 LL Credit - Returns	-112.05	US Bank		
1	1080	0	05022024-50	49.50	EDCF06242024	06/24/24	2	8561000	4060	EDCF Inv. 05022024-50 LL Captains Exams	49.50	US Bank		
1	1080	0	05162024-50	110.24	EDCF06242024	06/24/24	2	8561000	4022	EDCF Inv. 05162024-50 LL Uniform Allowance	110.24	US Bank		
1	1080	0	04252024-60	18.21	EDCF06242024	06/24/24	2	8561000	4060	EDCF Inv. 04252024-60 GA	18.21	US Bank		
1	1080	0	05112024-51	19.99	EDCF06242024	06/24/24	2	8561000	4539	EDCF Inv. 05112024-51 GA Adobe	19.99	US Bank		
1	1080	0	04262024-51	212.89	EDCF06242024	06/24/24	2	8561000	4162	EDCF Inv. 04262024-51 SA Vehicle Supplies	212.89	US Bank		
1	1080	0	04302024-51	66.26	EDCF06242024	06/24/24	2	8561000	4617	EDCF Inv. 04302024-51 SA Manuals	66.26	US Bank		
1	1080	0	05162024-51	32.99	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 05162024-51 SA St-48	32.99	US Bank		
1	1080	0	05212024-51	3.22	EDCF06242024	06/24/24	2	8561000	4162	EDCF Inv. 05212024-51 SA Vehicle Supplies	3.22	US Bank		
1	1080	0	04222024-50	0.99	EDCF06242024	06/24/24	2	8561000	4539	EDCF Inv. 04222024-50 LS	0.99	US Bank		
1	1080	0	04242024-51	5.41	EDCF06242024	06/24/24	2	8561000	4539	EDCF Inv. 04242024-51 LS Dropbox	5.41	US Bank		
1	1080	0	05042024-50	1080.00	EDCF06242024	06/24/24	2	8561000	4539	EDCF Inv. 05042024-50 LS Dropbox	1080.00	US Bank		
1	1080	0	04222024-50	225.00	EDCF06242024	06/24/24	2	8561000	4197	EDCF Inv. 04222024-50 TC Twilo	225.00	US Bank		
1	1080	0	04222024-51	199.98	EDCF06242024	06/24/24	2	8561000	4040	EDCF Inv. 04222024-51 TC GoDaddy	199.98	US Bank		
1	1080	0	04232024-53	15.00	EDCF06242024	06/24/24	2	8561000	4260	EDCF Inv. 04232024-53 TC Office Supplies	15.00	US Bank		
1	1080	0	04302024-52	0.99	EDCF06242024	06/24/24	2	8561000	4539	EDCF Inv. 04302024-52 TC	0.99	US Bank		
1	1080	0	05032024-50	19.99	EDCF06242024	06/24/24	2	8561000	4539	EDCF Inv. 05032024-50 TC Adobe	19.99	US Bank		
1	1080	0	05102024-50	1.99	EDCF06242024	06/24/24	2	8561000	4539	EDCF Inv. 05102024-50 TC	1.99	US Bank		
1	1080	0	05132024-52	1237.86	EDCF06242024	06/24/24	2	8561000	4040	EDCF Inv. 05132024-52 TC Admin Phones	1237.86	US Bank		
1	1080	0	05152024-51	1171.18	EDCF06242024	06/24/24	2	8561000	4260	EDCF Inv. 05152024-51 TC Logotags	1171.18	US Bank		
1	1080	0	05052024-50	37.99	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 05052024-50 PL Supplies	37.99	US Bank		
1	1080	0	05112024-52	9.21	EDCF06242024	06/24/24	2	8561000	4162	EDCF Inv. 05112024-52 PL 7702	9.21	US Bank		
1	1080	0	05142024-50	12.99	EDCF06242024	06/24/24	2	8561000	4539	EDCF Inv. 05142024-50 PL Adobe	12.99	US Bank		
1	1080	0	05162024-52	1359.25	EDCF06242024	06/24/24	2	8561000	6040	EDCF Inv. 05162024-52 PL Command Vehicle	1359.25	US Bank		
1	1080	0	05202024-50	87.37	EDCF06242024	06/24/24	2	8561000	4539	EDCF Inv. 05202024-50 PL XM	87.37	US Bank		
1	1080	0	04252024-52	7.20	EDCF06242024	06/24/24	2	8561000	4700	EDCF Inv. 04252024-52 KF St-21	7.20	US Bank		
1	1080	0	04262024-52	294.00	EDCF06242024	06/24/24	2	8561000	4300	EDCF Inv. 04262024-52 KF Employee Background	294.00	US Bank		
1	1080	0	04302024-53	367.71	EDCF06242024	06/24/24	2	8561000	4162	EDCF Inv. 04302024-53 KF Engine Windshield	367.71	US Bank		
1	1080	0	04292024-52	54.00	EDCF06242024	06/24/24	2	8561000	4162	EDCF Inv. 04292024-52 KF UTV Registration	54.00	US Bank		
1	1080	0	04292024-53	1.05	EDCF06242024	06/24/24	2	8561000	4162	EDCF Inv. 04292024-53 KF UTV Registration	1.05	US Bank		
1	1080	0	04292024-54	760.00	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 04292024-54 KF Coffee	760.00	US Bank		
1	1080	0	05022024-51	59.07	EDCF06242024	06/24/24	2	8561000	4040	EDCF Inv. 05022024-51 KF St-72	59.07	US Bank		
1	1080	0	05022024-52	105.64	EDCF06242024	06/24/24	2	8561000	4040	EDCF Inv. 05022024-52 KF St-19	105.64	US Bank		
1	1080	0	05022024-53	159.70	EDCF06242024	06/24/24	2	8561000	4040	EDCF Inv. 05022024-53 KF St-72	159.70	US Bank		

**Authorizing signatures:**

1	1080	0	05062024-50	25.99	EDCF06242024	06/24/24	2	8561000	4539	EDCF Inv. 05062024-50 KF Zoom	25.99	US Bank
1	1080	0	05062024-51	9.99	EDCF06242024	06/24/24	2	8561000	4539	EDCF Inv. 05062024-51 KF Adobe	9.99	US Bank
1	1080	0	05082024-50	86.47	EDCF06242024	06/24/24	2	8561000	4700	EDCF Inv. 05082024-50 KF St-21	86.47	US Bank
1	1080	0	05082024-51	2188.67	EDCF06242024	06/24/24	2	8561000	4162	EDCF Inv. 05082024-51 KF Napa	2188.67	US Bank
1	1080	0	05142024-51	88.66	EDCF06242024	06/24/24	2	8561000	4260	EDCF Inv. 05142024-51 KF Ink	88.66	US Bank
1	1080	0	05142024-52	19.99	EDCF06242024	06/24/24	2	8561000	4539	EDCF Inv. 05142024-52 KF Adobe	19.99	US Bank
1	1080	0	05172024-51	270.00	EDCF06242024	06/24/24	2	8561000	4539	EDCF Inv. 05172024-51 KF Concur	270.00	US Bank
1	1080	0	05172024-52	21.73	EDCF06242024	06/24/24	2	8561000	4040	EDCF Inv. 05172024-52 KF St-25	21.73	US Bank
1	1080	0	05192024-52	28.52	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 05192024-52 AA St-72	28.52	US Bank
1	1080	0	05192024-53	63.27	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 05192024-53 AA St-72	63.27	US Bank
1	1080	0	05192024-54	126.39	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 05192024-54 AA St-72	126.39	US Bank
1	1080	0	05152024-52	58.72	EDCF06242024	06/24/24	2	8561000	6020	EDCF Inv. 05152024-52 AA TW	58.72	US Bank
1	1080	0	05142024-53	213.43	EDCF06242024	06/24/24	2	8561000	4180	EDCF Inv. 05142024-53 AA St-28	213.43	US Bank
1	1080	0	05082024-52	13.40	EDCF06242024	06/24/24	2	8561000	4162	EDCF Inv. 05082024-52 AA E-19	13.40	US Bank
1	1080	0	05082024-53	16.95	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 05082024-53 AA St-19	16.95	US Bank
1	1080	0	05052024-51	434.56	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 05052024-51 AA St-28	434.56	US Bank
1	1080	0	05052024-52	27.62	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 05052024-52 AA St-28	27.62	US Bank
1	1080	0	05032024-51	75.19	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 05032024-51 AA St-21	75.19	US Bank
1	1080	0	05022024-52	65.64	EDCF06242024	06/24/24	2	8561000	4260	EDCF Inv. 05022024-52 AA St-21 Office Supplies	65.64	US Bank
1	1080	0	none	119.95	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 04292024-55 AA St-25	119.95	US Bank
1	1080	0	04292024-56	27.85	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 04292024-56 AA St-25	27.85	US Bank
1	1080	0	04292024-57	48.01	EDCF06242024	06/24/24	2	8561000	4085	EDCF Inv. 04292024-57 AA St-25	48.01	US Bank
1	1080	0	04292024-58	41.28	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 04292024-58 AA St-19	41.28	US Bank
1	1080	0	04292024-59	170.53	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 04292024-59 AA St-19	170.53	US Bank
1	1080	0	04292024-60	23.28	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 04292024-60 AA St-19	23.28	US Bank
1	1080	0	04292024-61	17.15	EDCF06242024	06/24/24	2	8561000	4080	EDCF Inv. 04292024-61 AA St-19	17.15	US Bank
1	1080	0	04272024-53	193.00	EDCF06242024	06/24/24	2	8561000	4180	EDCF Inv. 04272024-53 AA St-28	193.00	US Bank
1	1080	0	04272024-54	428.99	EDCF06242024	06/24/24	2	8561000	4180	EDCF Inv. 04272024-54 AA St-28	428.99	US Bank
1	1080	0	04272024-55	803.50	EDCF06242024	06/24/24	2	8561000	4180	EDCF Inv. 04272024-55 AA St-28	803.50	US Bank
1	1080	0	04272024-56	365.74	EDCF06242024	45467	2	8561000	4180	EDCF Inv. 04272024-56 AA St-28	365.74	US Bank
1	1080	0	04272024-57	240.15	EDCF06242024	45467	2	8561000	4180	EDCF Inv. 04272024-57 AA St-72	240.15	US Bank
1	1080	0	04272024-58	160.7	EDCF06242024	45467	2	8561000	4180	EDCF Inv. 04272024-58 AA St-72	160.7	US Bank
1	1080	0	04262024-53	192.84	EDCF06242024	45467	2	8561000	4142	EDCF Inv. 04262024-53 AA Radio Equipment	192.84	US Bank
1	1080	0	04242024-53	44.88	EDCF06242024	45467	2	8561000	4040	EDCF Inv. 04242024-53 AA 7702	44.88	US Bank
1	1080	0	04232024-55	41.8	EDCF06242024	45467	2	8561000	4080	EDCF Inv. 04232024-55 AA St-19	41.8	US Bank
1	1080	0	04202024-60	33.98	EDCF06242024	45467	2	8561000	4080	EDCF Inv. 04202024-60 AA St-72	33.98	US Bank
1	1080	0	04202024-61	126.33	EDCF06242024	45467	2	8561000	4080	EDCF Inv. 04202024-61 AA St-72	126.33	US Bank
1	1080	0	04202024-62	120.47	EDCF06242024	45467	2	8561000	4080	EDCF Inv. 04202024-62 AA St-72	120.47	US Bank
1	1080	0	04222024-65	129.92	EDCF06242024	45467	2	8561000	4080	EDCF Inv. 04222024-65 AA St-17	129.92	US Bank
1	1080	0	04222024-70	58.79	EDCF06242024	45467	2	8561000	4080	EDCF Inv. 04222024-70 AA St-17	58.79	US Bank
1	1080	0	04222024-71	2	EDCF06242024	45467	2	8561000	4260	EDCF Inv. 04222024-71 AA St-21	2	US Bank

AUDITOR USE ONLY



530-644-9630 # 104

FILE NAME:

AUDITED BY:

Date:

METHOD IN THE SPACE BELOW:

US MAIL:

Return to District:

BATCH:

Call/Email for pickup:

530-644-9630 # 10

Entered by:

Document Total:

\$42,681.99

Date:

ALL SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).

Vendor signatures:

VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 1	ORG	OBJECT	DESCRIPTION (LIMIT 80 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC
11637	1	24-0510-3812	956.25	EDCF06252024	6/25/24	2	8561000	4160	EDCF Inv. 24-0510-3812 Tow Services	956.25	A.C. Towing and Transport		
1965	1	11257	90.00	EDCF06252024	06/25/24	2	8561000	4324	EDCF Inv. 11257 DOT Exam - Wilson	90.00	ADM Screening		
1965	1	11289	180.00	EDCF06252024	06/25/24	2	8561000	4324	EDCF Inv. 11289 DOT Exams	180.00	ADM Screening		
1032	0	91611217	93.58	EDCF06252024	06/25/24	2	8561000	4197	EDCF Inv. 91611217 St-25	93.58	Air Exchange, Inc.		
241	0	8059827941	396.73	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 8059827941 Acct. 200737467 St-25	396.73	Amerigas, Inc.		
241	0	2531065	6338.49	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 11289 DOT Exams	6338.49	Amerigas, Inc.		
61	0	287312327106X06102024	939.17	EDCF06252024	06/25/24	2	8561000	4040	EDCF Inv. 91611217 St-25	939.17	A T & T Calnet		
4934	0	824750	36.17	EDCF06252024	06/25/24	2	8561000	4162	EDCF Inv. 8059827941 Acct. 200737467 Final Invoice	36.17	C & H Motor Parts, Inc.		
2712	0	121365	1772.01	EDCF06252024	06/25/24	2	8561000	4162	EDCF Inv. 2531065 Acct. 200737467 Final Invoice	1772.01	Camino Power Tool		
2712	0	121761	19.84	EDCF06252024	06/25/24	2	8561000	4145	EDCF Inv. 287312327106X06102024 Cell Service	19.84	Camino Power Tool		
1	0	117899-1	18.34	EDCF06252024	06/25/24	2	8561000	4145	EDCF Inv. 824750 Fittings	18.34	Camino Power Tool		
1	0	1823479	61.56	EDCF06252024	06/25/24	2	8561000	4145	EDCF Inv. 121365 Chainsaw Parts	61.56	Capitol Clutch And Brake, Inc.		
1	0	06062024-05	161.05	EDCF06252024	06/25/24	2	8561000	4145	EDCF Inv. 121761 Chainsaw Parts	161.05	Comcast		
1	0	06012024-200	78.95	EDCF06252024	06/25/24	2	8561000	4145	EDCF Inv. 117899-1 Parts	78.95	Comcast		
1	0	06172024-05	245.69	EDCF06252024	06/25/24	2	8561000	4040	EDCF Inv. 1823479 Parts	245.69	Comcast		
1	0	06132024-05	155.69	EDCF06252024	06/25/24	2	8561000	4040	EDCF Inv. 06062024-05 Acct. 8155600510591210 S	155.69	Comcast		
1	0	05252025-25	150.84	EDCF06252024	06/25/24	2	8561000	4040	EDCF Inv. 06012024-200 Acct. 963415741 St-21	150.84	Comcast		
1	0	06032024-05	150.45	EDCF06252024	06/25/24	2	8561000	4040	EDCF Inv. 06172024-05 Acct. 8155600520004352 S	150.45	Comcast		
1	0	1752921719U030	150.45	EDCF06252024	06/25/24	2	8561000	4040	EDCF Inv. 0612024-05 Acct. 8155600510102943	150.45	Comcast		
1	0	175921661U030	240.92	EDCF06252024	06/25/24	2	8561000	4085	EDCF Inv. 06132024-05 Acct. 8155600510591228 S	240.92	El Dorado Disposal		
1	0	175921033U030	150.45	EDCF06252024	06/25/24	2	8561000	4085	EDCF Inv. 05252025-25 Acct. 8155600520285746 S	150.45	El Dorado Disposal		
1	0	175921800U030	150.45	EDCF06252024	06/25/24	2	8561000	4085	EDCF Inv. 06032024-05 Acct. 8155600520285746 S	150.45	El Dorado Disposal		
1	0	175921661U030	240.92	EDCF06252024	06/25/24	2	8561000	4085	EDCF Inv. 06032024-05 Acct. 4030-6062081 S	240.92	El Dorado Disposal		
1	0	175921033U030	150.45	EDCF06252024	06/25/24	2	8561000	4085	EDCF Inv. 1752921719U030 Acct. 4030-8062262 G	150.45	El Dorado Disposal		
1	0	175921800U030	150.45	EDCF06252024	06/25/24	2	8561000	4085	EDCF Inv. 175921661U030 Acct. 4030-300306-001	150.45	El Dorado Disposal		
1	0	175921800U030	150.45	EDCF06252024	06/25/24	2	8561000	4085	EDCF Inv. 175921033U030 Acct. 4030-6047719 S	150.45	El Dorado Disposal		

Authorizing signatures:

1	21	0	175920552U030	244.43	EDCF06252024	06/25/24	2	8561000	4085	EDCF Inv. 175920552U030 Acct. 4030-30039868 S	244.43	El Dorado Disposal
1	21	0	175920710U030	241.63	EDCF06252024	06/25/24	2	8561000	4085	EDCF Inv. 175920710U030 Acct. 4030-500428 St-2	241.63	El Dorado Disposal
1	21	0	175921032U030	208.68	EDCF06252024	06/25/24	2	8561000	4085	EDCF Inv. 175921032U030 Acct. 4030-300305 St-2	208.68	El Dorado Disposal
1	21	0	175921052U030	240.92	EDCF06252024	06/25/24	2	8561000	4085	EDCF Inv. 175921052U030 Acct. 4030-300213 St-1	240.92	El Dorado Disposal
1	21	0	175921053U030	281.99	EDCF06252024	06/25/24	2	8561000	4085	EDCF Inv. 175921053U030 Acct. 4030-300214 St-2	281.99	El Dorado Disposal
1	46	0	05282024-25	311.22	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 05282024-25 Acct. 033143 St-28	311.22	El Dorado Irrigation District
1	46	0	05282024-26	606.50	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 05282024-26 Acct. 033142-001 St-28	606.50	El Dorado Irrigation District
1	12137	1	1178	1543.75	EDCF06252024	06/25/24	2	8561000	4300	EDCF Inv. 1178 Plan Review Services	1543.75	Fire Plan Review, Inc.
1	4660	0	5672	330.00	EDCF06252024	06/25/24	2	8561000	4300	EDCF Inv. 5672 Legal Services May 2024	330.00	Girard, Edwards, Stevens & Tucker LLP
1	2654	0	23160/1	51.39	EDCF06252024	06/25/24	2	8561000	4197	EDCF Inv. 23160/1 St-28	51.39	Gold Country Ace Hardware and Hobbies
1	3460	0	36718840	1408.32	EDCF06252024	06/25/24	2	8561000	4420	EDCF Inv. 36718840 Copy Machine Lease	1408.32	GreatAmerica Financial Services Corp.
1	4941		521177	295.94	EDCF06252024	06/25/24	2	8561000	4162	EDCF Inv. 521177 DEF	295.94	Hunt & Sons, Inc.
1	822	1	246951-1	129.51	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 246951-1 LPG St-19	129.51	JS West
1	822	1	246951-2	15.95	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 246951-2 LPG St-19	15.95	JS West
1	822	1	348407-1	279.01	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 348407-1 LPG St-72	279.01	JS West
1	822	1	348407-2	15.95	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 348407-2 LPG St-72	15.95	JS West
1	874	0	1000252329	2967.00	EDCF06252024	06/25/24	2	8561000	4324	EDCF Inv. 1000252329 New Hire Medicals	2967.00	Kaiser Foundation Health Plan, Inc.
1	2519	0	12258484	819.00	EDCF06252024	06/25/24	2	8561000	4539	EDCF Inv. 12258484 UKG Ready	819.00	Kronos
1	4984	1	1442134	631.15	EDCF06252024	06/25/24	2	8561000	4500	EDCF Inv. 1442134 St-25	631.15	Life Assist
1	4984	1	1443522	242.65	EDCF06252024	06/25/24	2	8561000	4500	EDCF Inv. 1443522 St-72	242.65	Life Assist
1	4984	1	1441466	1653.66	EDCF06252024	06/25/24	2	8561000	4500	EDCF Inv. 1441466 St-25	1653.66	Life Assist
1	62	0	06172024-06	11.38	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 06172024-06 Acct. 1755802518-9 St-28	11.38	Pacific Gas & Electric, Inc.
1	62	0	06102024-05	184.44	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 06102024-05 Acct. 4577462625-8 St-16	184.44	Pacific Gas & Electric, Inc.
1	62	0	06102024-06	1726.78	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 06102024-06 Acct. 9563044298-6 St-28	1726.78	Pacific Gas & Electric, Inc.
1	62	0	06032024-06	10.86	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 06032024-06 Acct. 5707449531-8 St-19	10.86	Pacific Gas & Electric, Inc.
1	62	0	06112024-05	701.81	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 06112024-05 Acct. 9361049424-2 St-19	701.81	Pacific Gas & Electric, Inc.
1	62	0	06112024-06	24.64	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 06112024-06 Acct. 672053.4296-6 St-19	24.64	Pacific Gas & Electric, Inc.
1	62	0	06062024-06	81.67	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 06062024-06 Acct. 3752486564-1 St-23	81.67	Pacific Gas & Electric, Inc.
1	62	0	06062024-07	36.79	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 06062024-07 Acct. 9575072740-6 St-23	36.79	Pacific Gas & Electric, Inc.
1	62	0	06142024-05	660.10	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 06142024-05 Acct. 4198633477-3 St-17	660.10	Pacific Gas & Electric, Inc.
1	62	0	06132024-06	942.42	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 06132024-06 Acct. 2463807959-0 St-21	942.42	Pacific Gas & Electric, Inc.
1	62	0	06132024-07	890.27	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 06132024-07 Acct. 0294455775-6 St-72	890.27	Pacific Gas & Electric, Inc.
1	62	0	06132024-08	1089.70	EDCF06252024	06/25/24	2	8561000	4700	EDCF Inv. 06132024-08 Acct. 9160165239-8 St-25	1089.70	Pacific Gas & Electric, Inc.
1	3193	0	118535	82.56	EDCF06252024	06/25/24	2	8561000	4197	EDCF Inv. 118535 St-25	82.56	Placerville Hardware
1	3193	0	118560	2.33	EDCF06252024	06/25/24	2	8561000	4197	EDCF Inv. 118560 St-25	2.33	Placerville Hardware
1	1553	0	A1151805	25.13	EDCF06252024	06/25/24	2	8561000	4197	EDCF Inv. A1151805 St-17	25.13	Pollock Pines True Value
1	1553	0	A1152458	18.22	EDCF06252024	06/25/24	2	8561000	4197	EDCF Inv. A1152458 St-17	18.22	Pollock Pines True Value
1	1553	0	A1152551	36.43	EDCF06252024	06/25/24	2	8561000	4197	EDCF Inv. A1152551 St-17	36.43	Pollock Pines True Value
1	1553	0	A1152847	36.44	EDCF06252024	06/25/24	2	8561000	4197	EDCF Inv. A1152847 St-17	36.44	Pollock Pines True Value
1	1553	0	A1153894	57.89	EDCF06252024	06/25/24	2	8561000	4197	EDCF Inv. A1153894 St-17	57.89	Pollock Pines True Value
1	1553	0	A1154733	60.32	EDCF06252024	06/25/24	2	8561000	4197	EDCF Inv. A1154733 St-17	60.32	Pollock Pines True Value
1	1553	0	none	22.51	EDCF06252024	06/25/24	2	8561000	4197	EDCF Inv. B748001 St-17	22.51	Pollock Pines True Value
1	1553	0	A1155949	64.33	EDCF06252024	06/25/24	2	8561000	4197	EDCF Inv. A1155949 St-17	64.33	Pollock Pines True Value









**EL DORADO COUNTY  
AUDITOR-CONTROLLER  
ELECTRONIC FUNDS TRANSFER  
MEMORANDUM**

**TO:** K.E. Coleman, Treasurer/Tax Collector

**FROM:** Department/District: El Dorado County Fire District

Authorized Signature: \_\_\_\_\_

Joe Harn, Auditor-Controller

Authorized Signature: \_\_\_\_\_

**DATE:**

**RE:** AUTHORIZATION TO ELECTRONICALLY TRANSFER FUNDS

This is my official warrant to pay via electronic transfer on 06/24/2024, as described below:

**METHOD OF TRANSFER:**  **ACH**  **WIRE TRANSFER**

**AMOUNT:** \$150,733.92

**BANK NAME:** US Bank

**BANK BRANCH:** 630 K Street Ste 130

Sacramento, CA 95814

**ABA NUMBER/ROUTING NUMBER:** 122235821

**BANK ACCOUNT NUMBER:** 158300057581

**BANK ACCOUNT/PAYEE NAME:** CalPERS Fiscal Services Division

**PAYEE INVOICE NUMBER (if any):** 100000017574861

**FENIX DOCUMENT NUMBER:** \_\_\_\_\_

**I hereby certify that the above ACH/Wire transfer instructions and account information has been confirmed by me.**

Kathleen Freeman  
Print name of employee responsible  
for accuracy of wire instructions

6/20/2024  
Date

  
Signature

Treasury Use Only

PAYMENT # \_\_\_\_\_ DATE \_\_\_\_\_ TIME \_\_\_\_\_ INITIAL \_\_\_\_\_

APPROVED \_\_\_\_\_ RELEASED \_\_\_\_\_ TIME \_\_\_\_\_ INITIAL \_\_\_\_\_

# ACH/WIRE TRANSFER REQUEST

**AUDITOR'S USE ONLY**

BATCH #

CASH ACCT                      99120

DOC #

CK/WIRE #

ACTION DATE

HEADER DESCRIPTION:

ENTERED BY

DATE

REVIEWED BY

APPROVED BY

---

PROCESSING

APP JOURNAL #

DATE

TJ JOURNAL #

DATE

NOTES:

PREPARED BY: Kathleen Freeman  
PRINT NAME

SIGNATURE AND DATE  
REQUIRED  
 6/20/24

DEPARTMENT NAME                      El Dorado County Fire District

DEPARTMENT NUMBER                      8561  
(4 DIGIT NUMBER)

  
PRINT AUTHORIZED NAME

  
AUTHORIZED SIGNATURE

DEPARTMENT AUTHORIZATION: I HERBY CERTIFY THAT THE DETAILS OF THIS REQUESTED WIRE DISBURSEMENT ALONG WITH THE ATTACHED SUPPORTING DOCUMENTS ARE: WITHIN MY AUTHORITY TO APPROVE; WERE NECESSARY TO CONDUCT COUNTY BUSINESS; ARE ITEMS RECEIVED OR FOR A SERVICE THAT HAS OR WILL BE DELIVERED AS OBLIGATED BY VENDOR; AND THAT NO PRIOR DISBURSEMENT HAS BEEN MADE FOR SAID

VENDOR NAME                      CalPERS Fiscal Services Division

FENIX VENDOR NUMBER                      225                      2  
SUFFIX

INVOICE NUMBER                      100000017574861  
(20 CHARACTERS)

AMOUNT                      \$150,733.92

<input type="checkbox"/> ACH AUTO WITHDRAWAL	<input checked="" type="checkbox"/> ACH TRANSFER <small>(ABA/ACCT# REQ)</small>	<input type="checkbox"/> WIRE TRANSFER <small>(REQUIRES JUSTIFICATION)</small>
--	--	---

REQUESTED TRANSFER DATE                      06/24/24

CONFIRMED 48 HRS  
 NOTICE TO TREASURY

INITIAL

**\*\*WIRE TRANSFER JUSTIFICATION:** District/JPA Health Premiums July 2024

ORG CODE	OBJECT	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX)	AMOUNT
8561000	3040		Dist. Health July 2024	\$108,100.85
8561001	3040		JPA Health July 2024	\$42,633.07
<b>TOTAL</b>				<b>\$150,733.92</b>



California Public Employees' Retirement System  
P.O. Box 942715, Sacramento, CA 94229-2715

888 CalPERS (or 888-225-7377)  
TTY: (877) 249-7442 Fax: (800) 959-6545  
www.calpers.ca.gov

California Public Employees' Retirement System

Tim Cordero  
El Dorado County Fire Protection District  
PO BOX 807  
4040 CARSON ROAD  
CAMINO, CA 95709-0807

Business Unit: 1800  
CalPERS ID: 4388508673  
Statement Date: 06/14/2024

*Dist #108,100.85*  
*JPA #42633.07*

Health Premium Statement - PERS

Receivable ID	Description	Billing Month	Amount
100000017574861	<b>Total Active &amp; Retired Premium: \$194,070.67</b>	07/2024	
	PA Billing Active Premium		\$142,733.89
	PA Billing Employer Share of Retired Premium		\$7,379.00
	Admin Fee for Active: (0.32% of Total Active Premium)		\$456.75
	Admin Fee for Retired: (0.32% of Total Retired Premium)		\$164.28
	<b>Subtotal</b>		<b>\$150,733.92</b>
100000017546703	Previous Payment Due	06/2024	\$151,208.82
	Payment Applied		(\$151,208.82)
	<b>Subtotal</b>		<b>\$0.00</b>

**Total Payment Due 07/10/2024: \$150,733.92**



**Retain this Statement for your records.**

Health Premium payments are to be paid in full by the 10<sup>th</sup> of each month. Payments which are not received in full on or before this date will be assessed interest on the next month's statement (California Code of Regulations §599.515) and may be subject to the delinquency process. Please note that this monthly statement is a demand for payment in accordance with the Public Employees' Medical and Hospital Care Act, and failure to timely remit health premium payments in full by the 10<sup>th</sup> of each month may result in the termination of health care coverage for your agency pursuant to Government Code §22939 and collection of any outstanding amounts, including, but not limited to, all outstanding health premium payments/contributions, interest, penalties, and the costs of collection, including reasonable legal fees, when necessary to collect the amount due.

Please pay this statement using Electronic Funds Transfer (EFT) debit or Automated Clearing House (ACH) credit method. Please visit [my.calpers.ca.gov](http://my.calpers.ca.gov) to schedule a debit EFT payment or call our CalPERS Customer Contact Center at **888 CalPERS** (or **888-225-7377**) for information regarding EFT ACH credit payments. Please allow two banking days prior to the due date for payments to be received at CalPERS on time.

To view the Monthly Employer Billing Roster, please log on to [my.calpers.ca.gov](http://my.calpers.ca.gov) and select the Download Roster option that is located within the Billing and Payment Summary section. If discrepancies are discovered when reconciling the Statement to the Roster or the Roster to your internal records, please contact us. The Health Premium Billing should be reconciled on a monthly basis.

If you have questions, please contact the **CalPERS Customer Contact Center** at **888 CalPERS** (or **888-225-7377**).



# EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM  
**EL DORADO COUNTY FIRE PROTECTION DISTRICT**  
 DEPARTMENT OR AGENCY NAME (including division)

DATE 6/12/2024  
 PREPARED BY Kathleen Freeman  
 Phone # 530-644-9630  
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

Coin and Currency	\$ 0.01	x	0	\$ -	\$ 1.00	x	0	\$ -
	\$ 0.05	x	0	\$ -	\$ 5.00	x	0	\$ -
	\$ 0.10	x	0	\$ -	\$ 10.00	x	0	\$ -
	\$ 0.25	x	0	\$ -	\$ 20.00	x	0	\$ -
	\$ 0.50	x	0	\$ -	\$ 50.00	x	0	\$ -
					\$ 100.00	x	0	\$ -

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	
OFF - SITE	9,455.55
DIRECT	0.00
6/12/2024	

Total Coin: \$ - Total Currency: \$ -

Enter Total Checks:  Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

<b>TOTAL DEPOSIT</b>	<b>9,455.55</b>
----------------------	-----------------

GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1942	414	First Responder Fee's Collected	9,455.55
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

JOE HARN, C.P.A. AUDITOR / CONTROLLER

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY \_\_\_\_\_  
 DATE \_\_\_\_\_

BY \_\_\_\_\_  
 DATE \_\_\_\_\_

**DP #**

CERTIFIED INTO THE  
 COUNTY TREASURY  
 UNDER SECTION GOVT  
 CODE 27008

JE NUMBER	2024 - __ - __
INPUT BY	

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIP

Updated 1/1/18

# EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM  
**EL DORADO COUNTY FIRE PROTECTION DISTRICT**  
DEPARTMENT OR AGENCY NAME (including division)

DATE 6/18/2024

PREPARED BY Kathleen Freeman

Phone # 530-644-9630

DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

Coin and Currency	\$ 0.01	x	0	\$ -	\$ 1.00	x	0	\$ -
	\$ 0.05	x	0	\$ -	\$ 5.00	x	0	\$ -
	\$ 0.10	x	0	\$ -	\$ 10.00	x	0	\$ -
	\$ 0.25	x	0	\$ -	\$ 20.00	x	0	\$ -
	\$ 0.50	x	0	\$ -	\$ 50.00	x	0	\$ -
					\$ 100.00	x	0	\$ -

Total Deposit Section

COIN	0.00
CURRENCY	0.00
CHECKS	
OFF - SITE	20,657.00
DIRECT	0.00
6/18/2024	

Total Coin: \$ - Total Currency: \$ -

Enter Total Checks:  Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

<b>TOTAL DEPOSIT</b>	<b>20,657.00</b>
----------------------	------------------

GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	3060	207	Payroll Adjustment Refund	13,083.00
2	8561001	3060	207	Payroll Adjustment Refund	7,574.00
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

JOE HARN, C.P.A. AUDITOR / CONTROLLER

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY \_\_\_\_\_

BY \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

**DP #**

CERTIFIED INTO THE  
COUNTY TREASURY  
UNDER SECTION GOVT  
CODE 27008

JE NUMBER	2024 - ____ - ____
INPUT BY	

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIPT

Updated 1/1/18

# EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM  
**EL DORADO COUNTY FIRE PROTECTION DISTRICT**  
 DEPARTMENT OR AGENCY NAME (including division)

DATE 6/18/2024  
 PREPARED BY Kathleen Freeman  
 Phone # 530-644-9630  
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

Coin and Currency	\$ 0.01	x	0	\$ -	\$ 1.00	x	0	\$ -
	\$ 0.05	x	0	\$ -	\$ 5.00	x	0	\$ -
	\$ 0.10	x	0	\$ -	\$ 10.00	x	0	\$ -
	\$ 0.25	x	0	\$ -	\$ 20.00	x	0	\$ -
	\$ 0.50	x	0	\$ -	\$ 50.00	x	0	\$ -
					\$ 100.00	x	0	\$ -

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	
OFF - SITE	9,400.00
DIRECT	0.00
6/18/2024	

Total Coin: \$ - Total Currency: \$ -

Enter Total Checks:  Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

<b>TOTAL DEPOSIT</b>	<b>9,400.00</b>
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GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1940	226	Donation - Neri Family Trust	9,400.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

JOE HARN, C.P.A. AUDITOR / CONTROLLER

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY \_\_\_\_\_  
 DATE \_\_\_\_\_

BY \_\_\_\_\_  
 DATE \_\_\_\_\_

**DP #**

CERTIFIED INTO THE  
 COUNTY TREASURY  
 UNDER SECTION GOVT  
 CODE 27008

JE NUMBER	2024 - ___ - ___
INPUT BY	

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIPT

Updated 1/1/18

# EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

**EL DORADO COUNTY FIRE PROTECTION DISTRICT**

DEPARTMENT OR AGENCY NAME (including division)

DATE 6/18/2024

PREPARED BY Kathleen Freeman

Phone # 530-644-9630

DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

Coin and Currency	\$ 0.01	x	0	\$ -	\$ 1.00	x	0	\$ -
	\$ 0.05	x	0	\$ -	\$ 5.00	x	0	\$ -
	\$ 0.10	x	0	\$ -	\$ 10.00	x	0	\$ -
	\$ 0.25	x	0	\$ -	\$ 20.00	x	0	\$ -
	\$ 0.50	x	0	\$ -	\$ 50.00	x	0	\$ -
					\$ 100.00	x	0	\$ -

Total Deposit Section

COIN	0.00
CURRENCY	0.00
CHECKS	
OFF - SITE	21,741.74
DIRECT	0.00
6/18/2024	

Total Coin: \$ - Total Currency: \$ -

Enter Total Checks:  Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

<b>TOTAL DEPOSIT</b>	<b>21,741.74</b>
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GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1942	414	First Responder Fee	294.09
2	8561000	1942	414	First Responder Fee	294.09
3	8561000	4162	239	Refund for No-3248 Battery 0 Derotic	488.29
4	8561000	881	220	OES Preposition	16,722.61
5	8561000	1942	414	First Responder Fee	249.09
6	8561000	1942	414	First Responder Fee	249.09
7	8561000	1400	431	Fire Inspection Fee's Collected	2,124.50
8	8561000	1942	414	First Responder Fee's Collected	249.09
9	8561000	4260	244	CalCard Reimbursement	60.51
10	8561000	1947	227	Insurance Refund	467.20
11	8561000	1942	414	First Responder Fee	294.09
12	8561000	1942	414	First Responder Fee	249.09
13					
14					
15					
16					

JOE HARN, C.P.A. AUDITOR / CONTROLLER

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY \_\_\_\_\_  
DATE \_\_\_\_\_

BY \_\_\_\_\_  
DATE \_\_\_\_\_

**DP #**

CERTIFIED INTO THE  
COUNTY TREASURY  
UNDER SECTION GOVT  
CODE 27008

JE NUMBER	2024 ____ - ____
INPUT BY	

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIP

Updated 1/1/18

# EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM  
**EL DORADO COUNTY FIRE PROTECTION DISTRICT**  
DEPARTMENT OR AGENCY NAME (including division)

DATE 6/18/2024  
PREPARED BY Kathleen Freeman  
Phone # 530-644-9630  
DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

Coin and Currency	\$ 0.01	x	0	\$ -	\$ 1.00	x	0	\$ -
	\$ 0.05	x	0	\$ -	\$ 5.00	x	0	\$ -
	\$ 0.10	x	0	\$ -	\$ 10.00	x	0	\$ -
	\$ 0.25	x	0	\$ -	\$ 20.00	x	0	\$ -
	\$ 0.50	x	0	\$ -	\$ 50.00	x	0	\$ -
					\$ 100.00	x	0	\$ -

COIN	0.00
CURRENCY	0.00
CHECKS	
OFF - SITE	13,490.00
DIRECT	0.00
6/18/2024	

Total Coin: \$ - Total Currency: \$ -

Enter Total Checks:  Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

<b>TOTAL DEPOSIT</b>	<b>13,490.00</b>
----------------------	------------------

GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1401	223	CR#1171 CK#11675 2190 Gercis Court	186.00
2	8561000	1401	223	CR#1217 CK#153 2000 Mountain Way	186.00
3	8561000	1401	223	CR#1218 CK#125 7502 Green Valley Road	372.00
4	8561000	1401	223	CR#1219 CK#20932 3905 Dividend Drive	1,042.00
5	8561000	1401	223	CR#1220 CK#8035 2239 Hidden Valley	1,032.50
6	8561000	1401	223	CR#1221 CK#2169 4414 Commodity Way	186.00
7	8561000	1401	223	CR#1226 CK#1072 880 Conrad Court	460.50
8	8561000	1401	223	CR#1227 CK#99656 4421 Commidy Way	433.00
9	8561000	1401	223	CR#1228 CK#106 4334 Barnett Ranch	93.00
10	8561000	1401	223	CR#1229 CK#38992 Hwy 193	93.00
11	8561000	1401	223	CR#1230 CK#1068 1560 Broadway	402.00
12	8561000	1401	223	CR#1231 CK#4 2400 Bodega Way	186.00
13	8561000	1401	223	CR#1332 CK#5313 2467 Shirt Tall Trail	186.00
14	8561000	1401	223	CR#1233 CK#15409 4301 Sierra Springs	186.00
15	8561000	1401	223	CR#1234 CK#106 4560 Holiday Lake Trail	186.00
16	8561000	1401	223	CR#1255 CK#64251 5030 Ellinghouse	400.00

JOE HARN, C.P.A. AUDITOR / CONTROLLER

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY \_\_\_\_\_  
DATE \_\_\_\_\_

BY \_\_\_\_\_  
DATE \_\_\_\_\_

**DP #**

CERTIFIED INTO THE  
COUNTY TREASURY  
UNDER SECTION GOVT  
CODE 27008

JE NUMBER	2024 - ____ - ____
INPUT BY	

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIPT

Updated 1/1/18

**EL DORADO COUNTY**

**DEPOSIT PERMIT**

TREASURER HAS RECEIVED A DEPOSIT FROM  
EL DORADO COUNTY FIRE PROTECTION DISTRICT  
 DEPARTMENT OR AGENCY NAME (Including Division)

DATE June 18, 2024

PREPARED BY \_\_\_\_\_  
 PHONE NUMBER: 808561  
 DEPOSITOR NUMBER \_\_\_\_\_

**GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):**

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.)	AMOUNT
17	8561000	1401	223	CR#1256 CK#4808 1432 Broadway	372.00
18	8561000	1401	223	CR#1257 CK#35939 100 Placerville Drive	670.00
19	8561000	1401	223	CR#1258 CK#2761 2849 Coloma Street	186.00
20	8561000	1401	223	CR#1259 CK#254 100 Placerville Drive	372.00
21	8561000	1401	223	CR#1260 CK#46574 5940 Pony Express	372.00
22	8561000	1401	223	CR#1263 CK#1495 4770 Crescent Hill	186.00
23	8561000	1401	223	CR#1264 CK#267 2835 Camino Heights Drive	189.00
24	8561000	1401	223	CR#1265 CK#7726 4270 McNeil Road	186.00
25	8561000	1401	223	CR#1266 CK#121138 4421 Commodity Way	954.00
26	8561000	1401	223	CR#1267 CK#159 2780 Barkley Road	186.00
27	8561000	1401	223	CR#12687 CK#1526 2530 Pleasant Valley	372.00
28	8561000	1401	223	CR#1269 CK#160281 Mallard FA	1,026.00
29	8561000	1401	223	CR#1270 CK#160280 Middletown Appt.	1,052.00
30	8561000	1401	223	CR#1271 CK#1274 4300 McNeil Road	186.00
31	8561001	3000	197	CR#1273 CK#130 Internship	900.00
32	8561000	1401	223	CR#1274 CK#0251 6030 Salmon Falls	93.00
33	8561000	1401	223	CR#1276 CK#1741 1540 Broadway	558.00
34					
35					
36					
37					
38					

JOE HARN, C.P.A. AUDITOR / CONTROLLER

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY \_\_\_\_\_

BY \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

**DP #** \_\_\_\_\_

CERTIFIED INTO THE  
 COUNTY TREASURY  
 R SECTION GOVT CODE

<b>BATCH DATE</b>	
<b>CODED BY</b>	

# EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM  
**EL DORADO COUNTY FIRE PROTECTION DISTRICT**  
 DEPARTMENT OR AGENCY NAME (including division)

DATE 6/18/2024  
 PREPARED BY Kathleen Freeman  
 Phone # 530-644-9630  
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

Coin and Currency	\$ 0.01	x	0	\$ -	\$ 1.00	x	0	\$ -
	\$ 0.05	x	0	\$ -	\$ 5.00	x	0	\$ -
	\$ 0.10	x	0	\$ -	\$ 10.00	x	0	\$ -
	\$ 0.25	x	0	\$ -	\$ 20.00	x	0	\$ -
	\$ 0.50	x	0	\$ -	\$ 50.00	x	0	\$ -
					\$ 100.00	x	0	\$ -

Total Deposit Section	
COIN	0.00
CURRENCY	735.00
CHECKS	
OFF - SITE	0.00
DIRECT	0.00
6/18/2024	

Total Coin: \$ - Total Currency: \$ -

Enter Total Checks:  Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

<b>TOTAL DEPOSIT</b>	<b>735.00</b>
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GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	4022	291	CR#1222 Cash Carhartt Order	20.00
2	8561000	4022	291	CR#1223 Cash Duty Hat	20.00
3	8561000	4022	291	CR#1224 Cash Duty Hat	20.00
4	8561000	4022	291	CR#1225 Cash Duty Gear	30.00
5	8561000	4022	291	CR#1239 Cash Duty Gear	35.00
6	8561000	4022	291	CR#1238 Cash Duty T's	40.00
7	8561001	3000	197	CR#1261 Cash FTO Internship	260.00
8	8561000	1401	223	CR#1262 Cash 4649 Bella Vist	200.00
9	8561000	4022	291	CR#1272 Cash Duty T	10.00
10	8561000	1401	223	CR#1275 Casj 6401 Charity Lane	100.00
11					
12					
13					
14					
15					
16					

JOE HARN, C.P.A. AUDITOR / CONTROLLER

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY \_\_\_\_\_  
 DATE \_\_\_\_\_

BY \_\_\_\_\_  
 DATE \_\_\_\_\_

**DP #**

CERTIFIED INTO THE  
 COUNTY TREASURY  
 UNDER SECTION GOVT  
 CODE 27008

JE NUMBER	2024 - __ - __
INPUT BY	

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIPT

Updated 1/1/18

# EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM  
**EL DORADO COUNTY FIRE PROTECTION DISTRICT**  
 DEPARTMENT OR AGENCY NAME (including division)

DATE 6/18/2024  
 PREPARED BY Kathleen Freeman  
 Phone # 530-644-9630  
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

Coin and Currency	\$ 0.01	x	0	\$ -	\$ 1.00	x	0	\$ -
	\$ 0.05	x	0	\$ -	\$ 5.00	x	0	\$ -
	\$ 0.10	x	0	\$ -	\$ 10.00	x	0	\$ -
	\$ 0.25	x	0	\$ -	\$ 20.00	x	0	\$ -
	\$ 0.50	x	0	\$ -	\$ 50.00	x	0	\$ -
					\$ 100.00	x	0	\$ -

Total Deposit Section	
COIN	0.00
CURRENCY	0.00
CHECKS	
OFF - SITE	7,032.84
DIRECT	0.00
6/18/2024	

Total Coin: \$ - Total Currency: \$ -

Enter Total Checks:  Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

<b>TOTAL DEPOSIT</b>	<b>7,032.84</b>
----------------------	-----------------

GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1401	223	CR#1236 CK#4134 5723 Pony Express	380.00
2	8561000	1401	223	CR1237 CK#9077 5393 Marybelle Lane	186.00
3	8561000	1401	223	CR#1240 CK#2159 3905 Dividend Drive	432.00
4	8561000	1401	223	CR#1241 CK#2159 2420 Secret Ravine	186.00
5	8561000	1401	223	CR#1242 CK#23096 3001 Jacquier Road	372.00
6	8561000	1401	223	CR#1243 CK#6290 2151 Lotus Road	186.00
7	8561000	1401	223	CR#1245 CK#10480312 2850 Fair Lane	1,257.20
8	8561000	1401	223	CR#1246 CK#2244777 5727 Starks Grade	186.00
9	8561000	1401	223	CR#1247 CK#11173 1537 Paso Diablo Road	186.00
10	8561000	1401	223	CR#1248 CK#23382 4454 Benton Way	186.00
11	8561000	1401	223	CR#1249 CK#5853 4665 Business Drive	2,731.64
12	8561000	1401	223	CR#1250 CK#5300 4547 Pony Express	186.00
13	8561000	1401	223	CR#1252 CK#5456 1641 Needmore Drive	186.00
14	8561000	1401	223	CR#1253 CK#1248 4464 Sunnyside Drive	186.00
15	8561000	1401	223	CR#1254 CK#2716 4470 Explrer Court	186.00
16					

JOE HARN, C.P.A. AUDITOR / CONTROLLER

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY \_\_\_\_\_  
 DATE \_\_\_\_\_

BY \_\_\_\_\_  
 DATE \_\_\_\_\_

**DP #**

CERTIFIED INTO THE COUNTY TREASURY	<b>JE NUMBER</b>	2024 - ____ - ____
UNDER SECTION GOVT CODE 27008	<b>INPUT BY</b>	

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIPT

Updated 1/1/18

# EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM  
**EL DORADO COUNTY FIRE PROTECTION DISTRICT**  
 DEPARTMENT OR AGENCY NAME (including division)

DATE 6/25/2024  
 PREPARED BY Kathleen Freeman  
 Phone # 530-644-9630  
 DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

Coin and Currency	\$ 0.01	x	0	\$ -	\$ 1.00	x	0	\$ -
	\$ 0.05	x	0	\$ -	\$ 5.00	x	0	\$ -
	\$ 0.10	x	0	\$ -	\$ 10.00	x	0	\$ -
	\$ 0.25	x	0	\$ -	\$ 20.00	x	0	\$ -
	\$ 0.50	x	0	\$ -	\$ 50.00	x	0	\$ -
					\$ 100.00	x	0	\$ -

COIN	0.00
CURRENCY	1,440.00
CHECKS	
OFF - SITE	0.00
DIRECT	0.00
6/25/2024	

Total Coin: \$ - Total Currency: \$ -

Enter Total Checks:  Enter Total Offsites: \$ -

Enter Total Direct Deposit/Wire: \$ -

<b>TOTAL DEPOSIT</b>	<b>1,440.00</b>
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GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1401	223	CR#1235 Cash 3861 Lou Allen Lane	190.00
2	8561000	1401	223	CR#1244 Cash 1986 Lyons Court	186.00
3	8561000	1401	223	CR#1251 Cash 3866 Toboggan Road	186.00
4	8561000	4022	291	CR#1278 Cash Duty Attire	40.00
5	8561000	4022	291	CR#1279 Cash Duty Attire	60.00
6	8561000	1401	223	CR#1285 Cash 3499 Meder Road	186.00
7	8561000	4022	291	CR#1286 Cash Duty Attire	40.00
8	8561000	4022	291	CR#1290 Cash Duty Attire	70.00
9	8561000	4022	291	CR#1294 Cash Duty Attire	20.00
10	8561000	4022	291	CR#1296 Cash Duty Attire	20.00
11	8561000	1401	223	CR#1305 Cash 3905 Dividend	442.00
12					
13					
14					
15					
16					

JOE HARN, C.P.A. AUDITOR / CONTROLLER

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY \_\_\_\_\_  
 DATE \_\_\_\_\_

BY \_\_\_\_\_  
 DATE \_\_\_\_\_

<b>DP #</b>
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CERTIFIED INTO THE  
 COUNTY TREASURY  
 UNDER SECTION GOVT  
 CODE 27008

JE NUMBER	2024 - ____ - ____
INPUT BY	

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIPT

Updated 1/1/18

# EL DORADO COUNTY DEPOSIT PERMIT

TREASURER HAS RECEIVED A DEPOSIT FROM

**EL DORADO COUNTY FIRE PROTECTION DISTRICT**

DEPARTMENT OR AGENCY NAME (including division)

DATE 6/25/2024

PREPARED BY Kathleen Freeman

Phone # 530-644-9630

DEPOSITOR NUMBER 808561

ENTER COIN AND CURRENCY (auto populates Total Deposit section)

Coin and Currency	\$ 0.01	x	0	\$ -	\$ 1.00	x	0	\$ -
	\$ 0.05	x	0	\$ -	\$ 5.00	x	0	\$ -
	\$ 0.10	x	0	\$ -	\$ 10.00	x	0	\$ -
	\$ 0.25	x	0	\$ -	\$ 20.00	x	0	\$ -
	\$ 0.50	x	0	\$ -	\$ 50.00	x	0	\$ -
					\$ 100.00	x	0	\$ -

Total Deposit Section

COIN	0.00
CURRENCY	0.00
CHECKS	
OFF - SITE	5,384.13
DIRECT	0.00
6/25/2024	

Total Coin: \$ - Total Currency: \$ -

Enter Total Checks: \$ 22.00 Enter Total Offsites: \$ 5,384.13

Enter Total Direct Deposit/Wire: \$ -

<b>TOTAL DEPOSIT</b>	<b>5,384.13</b>
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GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (30 CHARACTERS MAX.)	AMOUNT
1	8561000	1401	223	CR#1277 CK#8304 1367 Martin Lane	186.00
2	8561000	1401	223	CR#1280 CK#13311 3105 Cedar Ravine	392.70
3	8561000	1401	223	CR#1281 CK#12639 2791 Hawks Landing Court	186.00
4	8561000	1401	223	CR#1282 CK#9081 5393 Marybelle	93.00
5	8561000	1401	223	CR#1283 CK#13605 640 Hwy 49	186.00
6	8561000	1401	223	CR#1284 CK#1414 5424 Stampede Lane	186.00
7	8561000	1401	223	CR#1287 CK#1498 4770 Cresent Hill Lane	93.00
8	8561000	1401	223	CR#1288 CK#1683 3121 Spanish Ravine	186.00
9	8561000	1401	223	CR#1289 CK#1308 1187 Madrone Lane	186.00
10	8561000	1401	223	CR#1291 CK#12341 Native Directions Wellness	186.00
11	8561000	1401	223	CR#1292 CK#1448 4709 Buckeye Road	558.00
12	8561000	1401	223	CR#1293 CK#2802 5800 Clark Mountain Road	186.00
13	8561000	1401	223	CR#1295 CK#0020698 4295 Business Drive	186.00
14	8561000	1401	223	CR#1297 CK#1067 4850 Woodland Drive	186.00
15	8561000	1401	223	CR#1298 CK#20775 2801 Clay Stree	884.63
16	8561000	1401	223	CR#1299 CK#725492 Incident Report	15.00

JOE HARN, C.P.A. AUDITOR / CONTROLLER

K.E. Coleman, MBA, TREASURER / TAX COLLECTOR

BY \_\_\_\_\_  
DATE \_\_\_\_\_

BY \_\_\_\_\_  
DATE \_\_\_\_\_

**DP #**

CERTIFIED INTO THE  
COUNTY TREASURY  
UNDER SECTION GOVT  
CODE 27008

JE NUMBER	2024-__-__
INPUT BY	

DISTRIBUTION: WHITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIP

Updated 1/1/18

# EL DORADO COUNTY

## DEPOSIT PERMIT

PAGE 2 OF 2

TREASURER HAS RECEIVED A DEPOSIT FROM

DATE June 25, 2024

**EL DORADO COUNTY FIRE PROTECTION DISTRICT**

DEPARTMENT OR AGENCY NAME (Including Division)

PREPARED BY \_\_\_\_\_

PHONE NUMBER: 808561

DEPOSITOR NUMBER \_\_\_\_\_

**GENERAL LEDGER ACCOUNT LINES (type apostrophe first if there are leading zero):**

S F X	ORG	OBJECT NUMBER	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.)	AMOUNT
17	8561000	1401	223	CR#1300 CK#165 2820 Plubell	186.00
18	8561000	1401	223	CR#1301 CK#2521 3590 Carson Road	703.80
19	8561000	1401	223	CR#1302 CK#1822 Incident Report	40.00
20	8561000	1401	223	CR#1303 CK#57804 5998 Clark Mountain	186.00
21	8561000	1401	223	CR#1304 CK#386 2020 Raccoon Trail	186.00
22	8561000	1401	223	CR#1306 CK#98 1881 Stonecrest Road	186.00
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JOE HARN, C.P.A. AUDITOR / CONTROLLER

C.L. RAFFETY, TREASURER / TAX COLLECTOR

BY \_\_\_\_\_

BY \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

**DP #** \_\_\_\_\_

CERTIFIED INTO THE  
COUNTY TREASURY

OR SECTION GOVT CODE

**BATCH  
DATE**

**CODED BY**

N - TREASURY / YELLOW - DEPARTMENT RECEIPT



**EL DORADO COUNTY  
FIRE PROTECTION DISTRICT**

**RESOLUTION 2024-05**

**Commending Fire Captain Jason Lindberg**

**WHEREAS**, Jason Lindberg began his career in the fire service in August 1991, with the Coloma-Lotus Fire Protection District; and

**WHEREAS**, Jason Lindberg worked as a resident firefighter with Coloma – Lotus Fire Protection District until the annexation in 1993 with El Dorado County Fire District; and

**WHEREAS**, Jason Lindberg continued to work for El Dorado County Fire as a resident and apprentice firefighter; and,

**WHEREAS**, in March 1999 Jason Lindberg was hired by El Dorado County Fire Protection District as a Firefighter Paramedic; and

**WHEREAS**, Firefighter Lindberg was promoted to the rank of Fire Captain on April 9, 2011; and

**WHEREAS**, Captain Lindberg, throughout his career has been involved in various programs within County Fire, including implementation of the Image Trend Platform, Telestaff, MDC program, and various training cadres; and

**WHEREAS**, Captain Lindberg has served on the Executive Board of El Dorado County Professional Firefighters Local 3556 for many years, his leadership and collaborative approach was beneficial in navigating issues within the District; and

**WHEREAS**, Captain Lindberg has provided 29 years serving the citizens of El Dorado County, the El Dorado County Fire District and the members of El Dorado County Professional Firefighters; and

**WHEREAS**, Captain Lindberg, a respected and dedicated member of the El Dorado County Fire Protection District, retired on July 16, 2024; and

**WHEREAS**, The Board of Directors wish to both honor and thank Captain Lindberg for 29 years of service to the citizens of El Dorado County and wish him well in all future endeavors.

**PASSED AND ADOPTED**, at the regular meeting of the Board of Directors of the El Dorado County Fire Protection District, held on the 18<sup>th</sup> day of July 2024.

---

Tim Cordero  
Fire Chief

---

Mickey Kaiserman  
Chairman of the Board



**To: Board of Directors**  
**From: Tim Cordero, Fire Chief**  
**Date: July 8, 2024**  
**Subject: Sale of Ladder 26**

Ladder 26 is a 1989 Mack/LTI 110' aerial apparatus, which has exceeded its usable lifespan for front line emergency apparatus. Over recent years, while the unit has been able to pass the annual certification testing, expensive repairs have been incurred to keep the unit in-service. Based on the age of the apparatus, Chief Lohan is recommending we remove the unit from our fleet and have the unit sold. The district may yield a better price for the unit through a sale versus the normal surplus auction.

For operations of the district and protection for the City of Placerville, Truck 49 remains available, and the district will have the new Truck 28 available later this fall.

Staff would recommend the Board authorize the surplus of Ladder 26, 1989 Mack/LTI VIN#1M2A156C5JM001201. Staff would also recommend the Board authorize the sale of the apparatus.

Attachment:  
Request from Chief Lohan



**To: Chief Cordero**  
**From: Division Chief Paul Lohan**  
**Date: July 3, 2024**  
**Subject: Apparatus Surplusing**

Good afternoon Chief Cordero;

I am requesting the following apparatus to be surplused. Could we add this request to the next Board Meetings Agenda?

1. L26 1988 Mack/LTI Aerial Ladder Truck 1M2A156C5JM001201

This apparatus is 36 years old and is past its serviceability life span. I currently am in the works looking for a third-party company to do the advertising etc., as I believe that we can get a better outcome with a sale rather than the normal auction route.

Respectfully Submitted-

*Paul H Lohan*  
Division Chief  
Paul Lohan



**To: Board of Directors**  
**From: Tim Cordero, Fire Chief**  
**Date: July 8, 2024**  
**Subject: Reject and re-issue RFQ 24-1 & RFQ 24-2**

The district advertised 2 separate Request for Quotations (RFQ), 24-1 and 24-2, for fire hose on June 3, 2024. At the close of the posted RFQ, the district only received a quote from a single vendor. The product offered by the vendor was not equal to the item(s) requested within the RFQ's.

El Dorado County Fire Protection District Board Policy 3001.00 Formal Bidding – Rejection states: “The Board may, in its discretion, reject and all bids and may re-advertise for bids pursuant to the procedure described.”

Attached to this staff report is further details to discrepancy of product, provided by Captain Phil Lewandowski.

Staff would recommend the Board reject RFQ 24-1 and RFQ 24-2 and direct staff to update and repost new RFQ's as necessary.

Attachments:

- RFQ Overview from Captain Lewandowski
- RFQ 24-1
- RFQ 24-2
- RFQ Submittal from Dana Safety Supply



To: Fire Chief Tim Cordero  
From: Fire Captain Paramedic Philip Lewandowski  
Date: July 5, 2024  
Subject: Request for Quotation 24-1 and 24-2  
Attachments: Original Request for Quotation 24-1 and 24-2  
Received Request for Quotation 24-1

On June 3, 2024, El Dorado County Fire Protection District (ECF) posted a Request for Quotation (RFQ) 24-1 Fire Hose and RFQ 24-2 Large Diameter Supply Hose. The RFQs were emailed to multiple vendors. The RFQ was posted at ECF Station 21 and on ECF's website for public notice and viewing. The RFQ deadline was on July 2, 2024, at 1700. When the bid closed, only one request was received for RFQ 24-1 and none for RFQ 24-2.

The one bid that was received for RFQ 24-1 was from Dana Safety Supply, Inc. out of Tampa, Florida. The RFQ was for a product that the supplier deemed as an "approved equal" to the original product listed in the bid. The hose quoted from Dana Safety Supply, Inc. was Kuriyama Fire Products Armtex Attack Lightweight All-Polyester Double Jacket Rubber Lined Fire Hose. When the product was reviewed compared to the original listed item with the information provided by the supplier, the hose was deemed not to be an approved equal. The justification for the item not being equal is listed below.

- Manufactured with Polyester not Nylon as the original item requested
- Manufacturer warranty is 10 years has limitations and does not carry the lifetime warranty against liner delamination
- No experience working with quoted products and the service life compared to products used by ECF. Currently, products provided by our suppliers have a service life of approximately 10 plus years
- Product weight is greater than the original item requested

I am recommending that ECF publish and post a new RFQ for Fire Hose and Large Diameter Supply Hose.



*"We are dedicated to provide professional and courteous service to our citizens and communities with Pride, Trust & Integrity."*

**REQUEST FOR QUOTATION  
(RFQ) 24-01**

**Fire Hose**

**Date Issued**

June 3, 2024

**Quotes Due**

Bid Responses due by  
July 2, 2024 at 5:00

**To**

**El Dorado County Fire  
Protection District  
P.O. Box 807  
Camino, CA 95709**

<b>BID SCHEDULE</b>	
<b>June 3, 2024</b>	Request for Quotes (RFQ) Posted
<b>July 2, 2024 before 5:00 p.m.</b>	Bid Deadline

**REQUEST FOR  
QUOTATIONS (RFQ) 24-01**

**Fire Hose**

The intent of this Request for Quotation is to purchase structure fire hose for the El Dorado County Fire Protection District in compliance with the specifications, terms, and conditions identified within the RFQ.

Please review; any exceptions to the Fire District's terms and conditions and/or specifications must be identified in the vendor's bid response.

## EXCEPTIONS/APPROVED EQUALS

Exceptions to the technical specifications of any bid items, or contractual terms and conditions stated herein **shall be submitted along with the bid.**

1. Any request for an approved equal must be fully supported with technical data, test results, or other pertinent information as evidence that the substitute offered is equal to or better than the specification requirements.
2. The burden of proof as to the equality, substitutability, and compatibility of proposed alternates or equals shall be upon the bidder, who shall furnish all necessary information at no cost to the Fire District. El Dorado County Fire Protection District shall be the sole judge as to the equality, substitutability, and compatibility of proposed alternates or equals.
3. Bidder(s) must state any exceptions to or deviations from the requirements of this solicitation, segregating “technical” (scope of work/specifications) exceptions from “contractual” (terms and conditions) exceptions. *\*\*If no exceptions are requested or identified the Bidder(s) will be deemed to have accepted all requirements, including contractual terms and conditions, as set forth in the solicitation.*
4. Whenever any material, product or service is specified or indicated in the contract documents by brand name, trade, patent, or proprietary name or by the name of the manufacturer, the item so specified or indicated shall be deemed to be followed by the words “or approved equal”.
5. If the Bidder submits a request for an “approved equal” item, the Bidder must submit sufficient data to Fire Captain Philip Lewandowski in the solicitation to substantiate the specific characteristics and qualities that make the “approved equal” item the equivalent, as described in the paragraph below. Bidder shall furnish such substantiating data or arrange for necessary tests to verify the equivalent qualities of the “approved equal” item at the Bidder’s sole expense. Depending on the process required to review “approved equal”, the bid solicitation may be extended.
6. El Dorado County Fire Protection District, at its sole discretion, shall determine whether the substantiating data demonstrates that an “approved equal” item is equivalent in all respects to the item specified in the contract documents.

**GENERAL PROVISIONS**  
**RFQ – MATERIALS/SERVICES**

**QUOTES:** Discounts for prompt payment must be identified in your bid response otherwise prices will be considered Net 30. Prompt payment discounts of less than 20 days following final acceptance of the equipment/materials by the Fire District will not be factored into the evaluation of quotes. Unless prices and all information requested are complete, the quote may be disregarded and given no consideration.

This Request for Quotes shall result in a firm, fixed price contract to purchase.

All prices and bids must be in ink or typewritten. No pencil figures or erasures are permitted. Mistakes may be crossed out and corrections inserted adjacent thereto and must be initialed in ink by person signing the bid.

All quotes must be signed with the firm's name, and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.

**SUBMISSION OF QUOTATIONS:** Each quote must be submitted on the prescribed form, signed, subject to the Request for Quotes Provisions and Specifications in a sealed envelope marked with RFQ 24-1 on the out side.

Information must be furnished completely in compliance with the terms, conditions, provisions, and specifications of the Request for Quotes. The information requested and the manner of submission are essential to permit prompt evaluation of all bids on a fair and uniform basis. Accordingly, the El Dorado County Fire Protection District reserves the right to declare as non-responsive and reject any bid in which material information requested is not furnished or where indirect or incomplete answers or information is provided.

Quotes shall be for the total net price including all applicable taxes and charges, delivered F.O.B., to 4040 Carson Road, Camino, CA 95709.

**ALL OR NOTHING QUOTES:** If your quote is on an "all or nothing" basis, state as such in the Request for Quotes. If a Seller elects to bid "all or none" as a part of his quotation, the Fire District will be bound by that condition and will not accept bids on individual items or group items for that bid. If the Fire District awards to an "all or nothing" Seller, that award shall be for the proposal as a whole or no part thereof. The Fire District reserves the right to do partial awards that are in the best interest of the Fire District if quotes are not deemed "all or nothing" by the vendor.

**OTHER AGENCY "PIGGY-BACK" PROCUREMENTS:** Other municipalities, fire districts or public agencies in El Dorado County may be interested in purchasing equipment as procured through this solicitation. The Seller is to indicate in the Request for Quotation if pricing offered in this bid will be extended to other public agencies in this area not later than one hundred twenty (120) days after award by the El Dorado County Fire Protection District. Any such "piggy-back" awards will be made independently by each agency, and the El Dorado County Fire Protection District is not an agent, partner or representative of these agencies and is not obligated or liable for any action of debts that may arise out of such independently negotiated "piggy-back"

procurements.

**DELIVERY CHARGES:** Delivery charges to El Dorado County Fire Protection District shall be listed as a separate line item where indicated in the Request for Quotes, or in the electronic format.

**DELIVERY:** All Contracted goods shall be delivered F.O.B. destination, delivery charges prepaid, unless otherwise shown on the front of the Contract. The goods shall be delivered to the location below, unless otherwise indicated:

El Dorado County Fire Protection District  
4040 Carson Road  
Camino, CA 95709

**SINGLE QUOTE RESPONSE:** If only one quote is received in response to the Request for Quotes, a detailed cost proposal may be requested of the single Seller. A cost/price analysis and evaluation and/or audit may be performed of the cost proposal in the Contract to determine if the price is fair and reasonable.

**ESTIMATED QUANTITIES:** The quantities shown in the Request for Quotes may be an estimate only. If the exact quantities cannot be predetermined, the Fire District reserves the right to adjust quantities as deemed necessary to meet its requirements.

**QUOTE WITHDRAWAL:** After the quotes are opened, quotes may not be withdrawn for ninety (90) calendar days, unless approved by the El Dorado County Fire Protection District. Prior to the date/time set for the quote due date, however, quotes may be modified or withdrawn by the Seller's authorized representative in person, or by written notice, or updated bid submittal. If quotes are modified or withdrawn in person, the authorized representative shall make his identity known and shall sign a receipt for the quote.

**AWARD:** El Dorado County Fire Protection District reserves the right to accept quotes, award and/or not award quotes on individual items listed, on group items, or on the proposal as a whole; to reject any and all quotes, to waive any informality in the quotes, and to accept the quote that appears from all consideration to be for the best interest of the El Dorado County Fire Protection District.

Notice of quote award will not normally be provided to non-successful bidders. Receipt of the official notification by the El Dorado County Fire Protection District covering the supplies, materials, equipment, or services as described in the Quote will indicate the award of the Quote and a confirmation to purchase.

**PROTEST PROCEDURE:**

Any protest of the proposed award of Bid to the bidder deemed the lowest responsible bidder must be submitted in writing to the Fire Chief, no later than 5:00 PM on the tenth (10) day after awarding the bid. The initial protest must contain a complete statement of the basis for the protest. The protest must state the facts and refer to the specific portion of the document or the specific statute that forms the basis for the protest. The protest must include the name, address, and telephone number of the person representing the protesting party. The party filing the protest must concurrently transmit a copy of the initial protest to the bidder deemed the lowest responsible bidder. The party filing the protest must have actually submitted a bid on this Request for Quotation.

**CONTRACT ADMINISTRATION:** Except as otherwise specifically provided in this Request for Quotations, and the resulting purchase, any notice, submittal, or communication required or permitted to be served on a party hereto, may be served by personal delivery to the person or the office of the person identified. Service may also be made by mail, by placing a notice, submittal, or communication in an envelope with the proper first-class postage affixed thereto and addressed as indicated, and depositing said envelope with the United States Postal Service.

**OPTION TO INCREASE QUANTITY OF ORDER:** The Fire District reserves the right to increase the quantity of units shown on this Request for Quotations by issuance of an amendment to the original notification, or an additional request not later than **one hundred twenty (120) days** after award of bid. The successful Seller agrees to furnish to the Fire District the additional units at the unit price offered in this Quote.

**FEDERAL AND STATE TAX:** Prices quoted shall not include Federal Excise Tax. California Sales Tax (7.25%) will be paid in accordance with the purchase payment schedule.

**QUOTATION CONTENTS:** This quotation consists of the Request for Quotes, Quote, Provisions, Specifications, Attachments and other terms and conditions as are attached or incorporated by reference in the schedule of the Request for Quotes

# **REQUIRED**

## **FORMS**

**Note: Required Forms must be completed and attached as part of your bid response.**

### **List of Forms:**

**Specifications Compliance**

**Piggyback**

**Cost Sheet**

**Warranty**

**Designated Contact**

**Signature Page**

**REQUIRED FORM**  
**Specifications**

**Note:** If you check "No", you must submit exception explanation below with additional details for the Fire District review.

Minimum Requirements	Yes	No
Delivery of bid items must be 60 days or fewer after receipt of bid award		
Bid items shall be delivered utilizing a truck with a lift gate		

**Exception Explanation (Details):**

**REQUIRED FORM**

It is the intent of El Dorado County Fire Protection District to share the bid results with other fire agencies within El Dorado County and other governmental agencies.

Governmental "Piggy-Back" opportunities allow for shared cost efficiencies amongst agencies by not duplicating effort.

<p><b>BID ITEM(S) AVAILABLE FOR OTHER AGENCY "PIGGY-BACK"</b> <i>(See Other Agency "Piggy-Back" Procurements in GENERAL PROVISIONS for terms and conditions of.)</i></p>	<p><b>Yes</b> _____ <b>No</b> _____</p>
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**REQUIRED FORM**  
**Warranty Information**

The goods bid shall be covered by manufacturer's standard warranty and the bidder shall be required, as part of the bid, to supply the warranty terms and conditions or state those terms and conditions by the manufacturer in the space provided below. Please provide complete warranty information for equipment bid.

**Manufacturer's Warranty**

*Terms and Conditions*

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**REQUIRED FORM**  
**Signature Page**

In compliance with the bid documents, the undersigned offers and agrees, if this Quotation is accepted, within one hundred twenty (120) calendar days from date of opening, to furnish any or all of the items upon which prices are offered at the price set opposite each item, delivered at the designated point(s) within the time specified in the Schedule. **Note:** Prompt Payment Discounts - discounts for prompt payment will not be taken into consideration in determining lowest bid:

\_\_\_\_\_percent, 20 calendar days; \_\_\_\_\_percent, 30 calendar days.

**Name and Address of Bidder:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Phone No.:** \_\_\_\_\_

**Signature of Person Authorized to Sign:**

\_\_\_\_\_

Type Name: \_\_\_\_\_

Type Title: \_\_\_\_\_

Date of Bid: \_\_\_\_\_



*"We are dedicated to provide professional and courteous service to our citizens and communities with Pride, Trust & Integrity."*

**REQUEST FOR QUOTATION  
(RFQ) 24-2**

**Large Diameter Supply  
Hose**

**Date Issued**

June 3, 2024

**Quotes Due**

Bid Responses due by  
July 2, 2024 at 5:00

**To**

**El Dorado County Fire  
Protection District  
P.O. Box 807  
Camino, CA 95709**

<b>BID SCHEDULE</b>	
<b>June 3, 2024</b>	Request for Quotes (RFQ) Posted
<b>July 2, 2024 before 5:00 p.m.</b>	Bid Deadline

**REQUEST FOR  
QUOTATIONS (RFQ) 24-01**

**Fire Hose**

The intent of this Request for Quotation is to purchase structure fire hose for the El Dorado County Fire Protection District in compliance with the specifications, terms, and conditions identified within the RFQ.

Please review; any exceptions to the Fire District's terms and conditions and/or specifications must be identified in the vendor's bid response.

## EXCEPTIONS/APPROVED EQUALS

Exceptions to the technical specifications of any bid items, or contractual terms and conditions stated herein **shall be submitted along with the bid.**

1. Any request for an approved equal must be fully supported with technical data, test results, or other pertinent information as evidence that the substitute offered is equal to or better than the specification requirements.
2. The burden of proof as to the equality, substitutability, and compatibility of proposed alternates or equals shall be upon the bidder, who shall furnish all necessary information at no cost to the Fire District. El Dorado County Fire Protection District shall be the sole judge as to the equality, substitutability, and compatibility of proposed alternates or equals.
3. Bidder(s) must state any exceptions to or deviations from the requirements of this solicitation, segregating “technical” (scope of work/specifications) exceptions from “contractual” (terms and conditions) exceptions. *\*\*If no exceptions are requested or identified the Bidder(s) will be deemed to have accepted all requirements, including contractual terms and conditions, as set forth in the solicitation.*
4. Whenever any material, product or service is specified or indicated in the contract documents by brand name, trade, patent, or proprietary name or by the name of the manufacturer, the item so specified or indicated shall be deemed to be followed by the words “or approved equal”.
5. If the Bidder submits a request for an “approved equal” item, the Bidder must submit sufficient data to Fire Captain Philip Lewandowski in the solicitation to substantiate the specific characteristics and qualities that make the “approved equal” item the equivalent, as described in the paragraph below. Bidder shall furnish such substantiating data or arrange for necessary tests to verify the equivalent qualities of the “approved equal” item at the Bidder’s sole expense. Depending on the process required to review “approved equal”, the bid solicitation may be extended.
6. El Dorado County Fire Protection District, at its sole discretion, shall determine whether the substantiating data demonstrates that an “approved equal” item is equivalent in all respects to the item specified in the contract documents.

**GENERAL PROVISIONS**  
**RFQ – MATERIALS/SERVICES**

**QUOTES:** Discounts for prompt payment must be identified in your bid response otherwise prices will be considered Net 30. Prompt payment discounts of less than 20 days following final acceptance of the equipment/materials by the Fire District will not be factored into the evaluation of quotes. Unless prices and all information requested are complete, the quote may be disregarded and given no consideration.

This Request for Quotes shall result in a firm, fixed price contract to purchase.

All prices and bids must be in ink or typewritten. No pencil figures or erasures are permitted. Mistakes may be crossed out and corrections inserted adjacent thereto and must be initialed in ink by person signing the bid.

All quotes must be signed with the firm's name, and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.

**SUBMISSION OF QUOTATIONS:** Each quote must be submitted on the prescribed form, signed, subject to the Request for Quotes Provisions and Specifications in a sealed envelope marked RFQ 24-2 on the outside.

Information must be furnished completely in compliance with the terms, conditions, provisions, and specifications of the Request for Quotes. The information requested and the manner of submission are essential to permit prompt evaluation of all bids on a fair and uniform basis. Accordingly, the El Dorado County Fire Protection District reserves the right to declare as non-responsive and reject any bid in which material information requested is not furnished or where indirect or incomplete answers or information is provided.

Quotes shall be for the total net price including all applicable taxes and charges, delivered F.O.B., to 4040 Carson Road, Camino, CA 95709.

**ALL OR NOTHING QUOTES:** If your quote is on an "all or nothing" basis, state as such in the Request for Quotes. If a Seller elects to bid "all or none" as a part of his quotation, the Fire District will be bound by that condition and will not accept bids on individual items or group items for that bid. If the Fire District awards to an "all or nothing" Seller, that award shall be for the proposal as a whole or no part thereof. The Fire District reserves the right to do partial awards that are in the best interest of the Fire District if quotes are not deemed "all or nothing" by the vendor.

**OTHER AGENCY "PIGGY-BACK" PROCUREMENTS:** Other municipalities, fire districts or public agencies in El Dorado County may be interested in purchasing equipment as procured through this solicitation. The Seller is to indicate in the Request for Quotation if pricing offered in this bid will be extended to other public agencies in this area not later than one hundred twenty (120) days after award by the El Dorado County Fire Protection District. Any such "piggy-back" awards will be made independently by each agency, and the El Dorado County Fire Protection District is not an agent, partner or representative of these agencies and is not obligated or liable for any action of debts that may arise out of such independently negotiated "piggy-back"

procurements.

**DELIVERY CHARGES:** Delivery charges to El Dorado County Fire Protection District shall be listed as a separate line item where indicated in the Request for Quotes, or in the electronic format.

**DELIVERY:** All Contracted goods shall be delivered F.O.B. destination, delivery charges prepaid, unless otherwise shown on the front of the Contract. The goods shall be delivered to the location below, unless otherwise indicated:

El Dorado County Fire Protection District  
4040 Carson Road  
Camino, CA 95709

**SINGLE QUOTE RESPONSE:** If only one quote is received in response to the Request for Quotes, a detailed cost proposal may be requested of the single Seller. A cost/price analysis and evaluation and/or audit may be performed of the cost proposal in the Contract to determine if the price is fair and reasonable.

**ESTIMATED QUANTITIES:** The quantities shown in the Request for Quotes may be an estimate only. If the exact quantities cannot be predetermined, the Fire District reserves the right to adjust quantities as deemed necessary to meet its budgetary requirements.

**QUOTE WITHDRAWAL:** After the quotes are opened, quotes may not be withdrawn for ninety (90) calendar days, unless approved by the El Dorado County Fire Protection District. Prior to the date/time set for the quote due date, however, quotes may be modified or withdrawn by the Seller's authorized representative in person, or by written notice, or updated bid submittal. If quotes are modified or withdrawn in person, the authorized representative shall make his identity known and shall sign a receipt for the quote.

**AWARD:** El Dorado County Fire Protection District reserves the right to accept quotes, award and/or not award quotes on individual items listed, on group items, or on the proposal as a whole; to reject any and all quotes, to waive any informality in the quotes, and to accept the quote that appears from all consideration to be for the best interest of the El Dorado County Fire Protection District.

Notice of quote award will not normally be provided to non-successful bidders. Receipt of the official notification by the El Dorado County Fire Protection District covering the supplies, materials, equipment, or services as described in the Quote will indicate the award of the Quote and a confirmation to purchase.

**PROTEST PROCEDURE:**

Any protest of the proposed award of Bid to the bidder deemed the lowest responsible bidder must be submitted in writing to the Fire Chief, no later than 5:00 PM on the tenth (10) day after awarding the bid. The initial protest must contain a complete statement of the basis for the protest. The protest must state the facts and refer to the specific portion of the document or the specific statute that forms the basis for the protest. The protest must include the name, address, and telephone number of the person representing the protesting party. The party filing the protest must concurrently transmit a copy of the initial protest to the bidder deemed the lowest responsible bidder. The party filing the protest must have actually submitted a bid on this Request for Quotation.

**CONTRACT ADMINISTRATION:** Except as otherwise specifically provided in this Request for Quotations, and the resulting purchase, any notice, submittal, or communication required or permitted to be served on a party hereto, may be served by personal delivery to the person or the office of the person identified. Service may also be made by mail, by placing a notice, submittal, or communication in an envelope with the proper first-class postage affixed thereto and addressed as indicated, and depositing said envelope with the United States Postal Service.

**OPTION TO INCREASE QUANTITY OF ORDER:** The Fire District reserves the right to increase the quantity of units shown on this Request for Quotations by issuance of an amendment to the original notification, or an additional request not later than **one hundred twenty (120) days** after award of bid. The successful Seller agrees to furnish to the Fire District the additional units at the unit price offered in this Quote.

**FEDERAL AND STATE TAX:** Prices quoted shall not include Federal Excise Tax. California Sales Tax (7.25%) will be paid in accordance with the purchase payment schedule.

**QUOTATION CONTENTS:** This quotation consists of the Request for Quotes, Quote, Provisions, Specifications, Attachments and other terms and conditions as are attached or incorporated by reference in the schedule of the Request for Quotes

# **REQUIRED**

## **FORMS**

**Note: Required Forms must be completed and attached as part of your bid response.**

### **List of Forms:**

**Specifications Compliance**

**Piggyback**

**Cost Sheet**

**Warranty**

**Designated Contact**

**Signature Page**

**REQUIRED FORM**  
**Specifications**

**Note:** If you check "No", you must submit exception explanation below with additional details for the Fire District review.

Minimum Requirements	Yes	No
Delivery of bid items must be 60 days or fewer after receipt of bid award		
Bid items shall be delivered utilizing a truck with a lift gate		

**Exception Explanation (Details):**

**REQUIRED FORM**

It is the intent of El Dorado County Fire Protection District to share the bid results with other fire agencies within El Dorado County and other governmental agencies.

Governmental "Piggy-Back" opportunities allow for shared cost efficiencies amongst agencies by not duplicating effort.

<p><b>BID ITEM(S) AVAILABLE FOR OTHER AGENCY "PIGGY-BACK"</b> <i>(See Other Agency "Piggy-Back" Procurements in GENERAL PROVISIONS for terms and conditions of.)</i></p>	<p><b>Yes</b> _____ <b>No</b> _____</p>
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**REQUIRED FORM**  
**Warranty Information**

The goods bid shall be covered by manufacturer's standard warranty and the bidder shall be required, as part of the bid, to supply the warranty terms and conditions or state those terms and conditions by the manufacturer in the space provided below. Please provide complete warranty information for equipment bid.

**Manufacturer's Warranty**

*Terms and Conditions*

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**REQUIRED FORM**  
**Signature Page**

In compliance with the bid documents, the undersigned offers and agrees, if this Quotation is accepted, within one hundred twenty (120) calendar days from date of opening, to furnish any or all of the items upon which prices are offered at the price set opposite each item, delivered at the designated point(s) within the time specified in the Schedule. **Note:** Prompt Payment Discounts - discounts for prompt payment will not be taken into consideration in determining lowest bid:

\_\_\_\_\_percent, 20 calendar days; \_\_\_\_\_percent, 30 calendar days.

**Name and Address of Bidder:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Phone No.:** \_\_\_\_\_

**Signature of Person Authorized to Sign:**

\_\_\_\_\_

Type Name: \_\_\_\_\_

Type Title: \_\_\_\_\_

Date of Bid: \_\_\_\_\_

RECEIVED  
DANA SAFETY SUPPLYING



*"We are dedicated to provide professional and courteous service to our citizens and communities with Pride, Trust & Integrity."*

**REQUEST FOR QUOTATION  
(RFQ) 24-01**

**Fire Hose**

**Date Issued**

June 3, 2024

**Quotes Due**

Bid Responses due by  
July 2, 2024 at 5:00

**To**

**El Dorado County Fire  
Protection District  
P.O. Box 807  
Camino, CA 95709**

<b>BID SCHEDULE</b>	
<b>June 3, 2024</b>	Request for Quotes (RFQ) Posted
<b>July 2, 2024 before 5:00 p.m.</b>	Bid Deadline

**REQUEST FOR  
QUOTATIONS (RFQ) 24-01**

**Fire Hose**

The intent of this Request for Quotation is to purchase structure fire hose for the El Dorado County Fire Protection District in compliance with the specifications, terms, and conditions identified within the RFQ.

Please review; any exceptions to the Fire District's terms and conditions and/or specifications must be identified in the vendor's bid response.

## EXCEPTIONS/APPROVED EQUALS

Exceptions to the technical specifications of any bid items, or contractual terms and conditions stated herein **shall be submitted along with the bid.**

1. Any request for an approved equal must be fully supported with technical data, test results, or other pertinent information as evidence that the substitute offered is equal to or better than the specification requirements.
2. The burden of proof as to the equality, substitutability, and compatibility of proposed alternates or equals shall be upon the bidder, who shall furnish all necessary information at no cost to the Fire District. El Dorado County Fire Protection District shall be the sole judge as to the equality, substitutability, and compatibility of proposed alternates or equals.
3. Bidder(s) must state any exceptions to or deviations from the requirements of this solicitation, segregating "technical" (scope of work/specifications) exceptions from "contractual" (terms and conditions) exceptions. *\*\*If no exceptions are requested or identified the Bidder(s) will be deemed to have accepted all requirements, including contractual terms and conditions, as set forth in the solicitation.*
4. Whenever any material, product or service is specified or indicated in the contract documents by brand name, trade, patent, or proprietary name or by the name of the manufacturer, the item so specified or indicated shall be deemed to be followed by the words "or approved equal".
5. If the Bidder submits a request for an "approved equal" item, the Bidder must submit sufficient data to Fire Captain Philip Lewandowski in the solicitation to substantiate the specific characteristics and qualities that make the "approved equal" item the equivalent, as described in the paragraph below. Bidder shall furnish such substantiating data or arrange for necessary tests to verify the equivalent qualities of the "approved equal" item at the Bidder's sole expense. Depending on the process required to review "approved equal", the bid solicitation may be extended.
6. El Dorado County Fire Protection District, at its sole discretion, shall determine whether the substantiating data demonstrates that an "approved equal" item is equivalent in all respects to the item specified in the contract documents.

**GENERAL PROVISIONS**  
**RFQ – MATERIALS/SERVICES**

**QUOTES:** Discounts for prompt payment must be identified in your bid response otherwise prices will be considered Net 30. Prompt payment discounts of less than 20 days following final acceptance of the equipment/materials by the Fire District will not be factored into the evaluation of quotes. Unless prices and all information requested are complete, the quote may be disregarded and given no consideration.

This Request for Quotes shall result in a firm, fixed price contract to purchase.

All prices and bids must be in ink or typewritten. No pencil figures or erasures are permitted. Mistakes may be crossed out and corrections inserted adjacent thereto and must be initialed in ink by person signing the bid.

All quotes must be signed with the firm's name, and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.

**SUBMISSION OF QUOTATIONS:** Each quote must be submitted on the prescribed form, signed, subject to the Request for Quotes Provisions and Specifications in a sealed envelope marked with RFQ 24-1 on the out side.

Information must be furnished completely in compliance with the terms, conditions, provisions, and specifications of the Request for Quotes. The information requested and the manner of submission are essential to permit prompt evaluation of all bids on a fair and uniform basis. Accordingly, the El Dorado County Fire Protection District reserves the right to declare as non-responsive and reject any bid in which material information requested is not furnished or where indirect or incomplete answers or information is provided.

Quotes shall be for the total net price including all applicable taxes and charges, delivered F.O.B., to 4040 Carson Road, Camino, CA 95709.

**ALL OR NOTHING QUOTES:** If your quote is on an "all or nothing" basis, state as such in the Request for Quotes. If a Seller elects to bid "all or none" as a part of his quotation, the Fire District will be bound by that condition and will not accept bids on individual items or group items for that bid. If the Fire District awards to an "all or nothing" Seller, that award shall be for the proposal as a whole or no part thereof. The Fire District reserves the right to do partial awards that are in the best interest of the Fire District if quotes are not deemed "all or nothing" by the vendor.

**OTHER AGENCY "PIGGY-BACK" PROCUREMENTS:** Other municipalities, fire districts or public agencies in El Dorado County may be interested in purchasing equipment as procured through this solicitation. The Seller is to indicate in the Request for Quotation if pricing offered in this bid will be extended to other public agencies in this area not later than one hundred twenty (120) days after award by the El Dorado County Fire Protection District. Any such "piggy-back" awards will be made independently by each agency, and the El Dorado County Fire Protection District is not an agent, partner or representative of these agencies and is not obligated or liable for any action of debts that may arise out of such independently negotiated "piggy-back"

procurements.

**DELIVERY CHARGES:** Delivery charges to El Dorado County Fire Protection District shall be listed as a separate line item where indicated in the Request for Quotes, or in the electronic format.

**DELIVERY:** All Contracted goods shall be delivered F.O.B. destination, delivery charges prepaid, unless otherwise shown on the front of the Contract. The goods shall be delivered to the location below, unless otherwise indicated:

El Dorado County Fire Protection District  
4040 Carson Road  
Camino, CA 95709

**SINGLE QUOTE RESPONSE:** If only one quote is received in response to the Request for Quotes, a detailed cost proposal may be requested of the single Seller. A cost/price analysis and evaluation and/or audit may be performed of the cost proposal in the Contract to determine if the price is fair and reasonable.

**ESTIMATED QUANTITIES:** The quantities shown in the Request for Quotes may be an estimate only. If the exact quantities cannot be predetermined, the Fire District reserves the right to adjust quantities as deemed necessary to meet its requirements.

**QUOTE WITHDRAWAL:** After the quotes are opened, quotes may not be withdrawn for ninety (90) calendar days, unless approved by the El Dorado County Fire Protection District. Prior to the date/time set for the quote due date, however, quotes may be modified or withdrawn by the Seller's authorized representative in person, or by written notice, or updated bid submittal. If quotes are modified or withdrawn in person, the authorized representative shall make his identity known and shall sign a receipt for the quote.

**AWARD:** El Dorado County Fire Protection District reserves the right to accept quotes, award and/or not award quotes on individual items listed, on group items, or on the proposal as a whole; to reject any and all quotes, to waive any informality in the quotes, and to accept the quote that appears from all consideration to be for the best interest of the El Dorado County Fire Protection District.

Notice of quote award will not normally be provided to non-successful bidders. Receipt of the official notification by the El Dorado County Fire Protection District covering the supplies, materials, equipment, or services as described in the Quote will indicate the award of the Quote and a confirmation to purchase.

**PROTEST PROCEDURE:**

Any protest of the proposed award of Bid to the bidder deemed the lowest responsible bidder must be submitted in writing to the Fire Chief, no later than 5:00 PM on the tenth (10) day after awarding the bid. The initial protest must contain a complete statement of the basis for the protest. The protest must state the facts and refer to the specific portion of the document or the specific statute that forms the basis for the protest. The protest must include the name, address, and telephone number of the person representing the protesting party. The party filing the protest must concurrently transmit a copy of the initial protest to the bidder deemed the lowest responsible bidder. The party filing the protest must have actually submitted a bid on this Request for Quotation.

**CONTRACT ADMINISTRATION:** Except as otherwise specifically provided in this Request for Quotations, and the resulting purchase, any notice, submittal, or communication required or permitted to be served on a party hereto, may be served by personal delivery to the person or the office of the person identified. Service may also be made by mail, by placing a notice, submittal, or communication in an envelope with the proper first-class postage affixed thereto and addressed as indicated, and depositing said envelope with the United States Postal Service.

**OPTION TO INCREASE QUANTITY OF ORDER:** The Fire District reserves the right to increase the quantity of units shown on this Request for Quotations by issuance of an amendment to the original notification, or an additional request not later than ***one hundred twenty (120) days*** after award of bid. The successful Seller agrees to furnish to the Fire District the additional units at the unit price offered in this Quote.

**FEDERAL AND STATE TAX:** Prices quoted shall not include Federal Excise Tax. California Sales Tax (7.25%) will be paid in accordance with the purchase payment schedule.

**QUOTATION CONTENTS:** This quotation consists of the Request for Quotes, Quote, Provisions, Specifications, Attachments and other terms and conditions as are attached or incorporated by reference in the schedule of the Request for Quotes

# REQUIRED

## FORMS

Note: Required Forms must be completed and attached as part of your bid response.

### List of Forms:

**Specifications Compliance**

**Piggyback**

**Cost Sheet**

**Warranty**

**Designated Contact**

**Signature Page**

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**REQUIRED FORM**  
**Specifications**

**Note:** If you check "No", you must submit exception explanation below with additional details for the Fire District review.

Minimum Requirements	Yes	No
Delivery of bid items must be 60 days or fewer after receipt of bid award	✓	
Bid items shall be delivered utilizing a truck with a lift gate	✓	

**Exception Explanation (Details):**

**Technical Exceptions**

The following hoses are being offered as similar or equal to the hoses specified. See attached product specification sheets and warranty information.

BID ITEM 1: Kuriyama Fire Products AA175Y050-NH150-Armtex Attack 50ft; 1.75in.; NST; Yellow

BID ITEM 2: Kuriyama Fire Products AA250Y050-NH250-Armtex Attack 50ft; 2.50in; NST; Yellow

BID ITEM 3: Kuriyama Fire Products AA300Y050-NH250-Armtex Attack 50ft; 3in.; NST; Yellow

BID ITEM 4: Kuriyama Fire Products AA175Y100-NH150-Armtex Attack 100ft; 1.75in; NST; Yellow

BID ITEM 5: NO BID

BID ITEM 6: F2150Y100-NH150-Forest Lite II; 100ft; 1.50in.; NST; Yellow

**REQUIRED FORM**

It is the intent of El Dorado County Fire Protection District to share the bid results with other fire agencies within El Dorado County and other governmental agencies.

Governmental "Piggy-Back" opportunities allow for shared cost efficiencies amongst agencies by not duplicating effort.

<p><b>BID ITEM(S) AVAILABLE FOR OTHER AGENCY "PIGGY-BACK"</b> <i>(See Other Agency "Piggy-Back" Procurements in GENERAL PROVISIONS for terms and conditions of.)</i></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
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**REQUIRED FORM**  
**Warranty Information**

The goods bid shall be covered by manufacturer's standard warranty and the bidder shall be required, as part of the bid, to supply the warranty terms and conditions or state those terms and conditions by the manufacturer in the space provided below. Please provide complete warranty information for equipment bid.

**Manufacturer's Warranty**

*Terms and Conditions*

Kuriyama Fire Products warrants to the purchasers of its products that our hoses will be free from defects in material and workmanship for ten (10) years from the date of sale by KFP (PLEASE SEE THE ATTACHED WARRANTY STATEMENT FOR MORE INFORMATION).

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**REQUIRED FORM**  
**Signature Page**

In compliance with the bid documents, the undersigned offers and agrees, if this Quotation is accepted, within one hundred twenty (120) calendar days from date of opening, to furnish any or all of the items upon which prices are offered at the price set opposite each item, delivered at the designated point(s) within the time specified in the Schedule. **Note:** Prompt Payment Discounts - discounts for prompt payment will not be taken into consideration in determining lowest bid:

NA percent, 20 calendar days; NA percent, 30 calendar days.

**Name and Address of Bidder:**

Dana Safety Supply, Inc.

3810 West Osborne Ave

Tampa, FL 33614

**Phone No.:** 813-348-4866

**Signature of Person Authorized to Sign:**



Type Name: Christopher Rocha

Type Title: Bids Manager

Date of Bid: 06/27/2024

# ARMTEX® ATTACK™

Lightweight All-Polyester Double Jacket  
Rubber Lined Fire Hose

## COLORS:



## General Applications:

- Municipal fire departments
- Industrial fire brigades
- Shipboard fire fighting

## Construction:

Double-jacket polyester hose with a synthetic EPDM rubber ozone resistant lining.

**Abrasion Resistant Jacket** – Designed with superior abrasion resistance and kink resistance to resist damage from constant working conditions, even when using low pressure and straight bore nozzles. A smooth waterway surface for lower friction loss. Jacket color options include blue, green, black, orange, purple, red, tan, white and yellow.

## Service Temperature Range:

Remains flexible at temperatures as low as -40°F (-40°C).

## Features and Advantages:

- High Burst Rating – 1,200 psi up to 3" diameter.
- Superior Performance: Very low friction loss.
- ARMTEX® ATTACK™ is available in the sizes of 1 1/2", 1 3/4", 2", 2 1/2" and 3".
- Packs Tight – KFP's best packing and easiest to fold double-jacket, rubber-lined hose.
- Maintenance Free – Immune to mildew and rot.
- Meets or exceeds National Fire Protection Association (NFPA) 1961 Standard on Fire Hose (current edition).
- 10-year warranty.

## Packaging:

Available in 25', 50' and 100' lengths.

BECAUSE WE CONTINUALLY EXAMINE WAYS TO IMPROVE OUR PRODUCTS, WE RESERVE THE RIGHT TO ALTER SPECIFICATIONS OR DISCONTINUE PRODUCTS WITHOUT PRIOR NOTICE.

## Lightweight All-Polyester Double Jacket Rubber Lined Fire Hose

### Nominal Specifications

Part Number*	Size (in)	Color	Coupling Size (in)	Coupling Type	Bowl Size (in)	Service Test (psi)	Proof Test (psi)	Burst Test (psi)	Available Lengths (ft)	Weight Uncoupled (lbs/ft)
AA150BXXX-NH150	1 1/2	Blue	1 1/2	NST	1 15/16	400	800	1200	25/50/100	0.30
AA150BXXX-NP150	1 1/2	Blue	1 1/2	NPSH	1 15/16	400	800	1200	25/50/100	0.30
AA150GXXX-NH150	1 1/2	Green	1 1/2	NST	1 15/16	400	800	1200	25/50/100	0.30
AA150GXXX-NP150	1 1/2	Green	1 1/2	NPSH	1 15/16	400	800	1200	25/50/100	0.30
AA150LXXX-NH150	1 1/2	Black	1 1/2	NST	1 15/16	400	800	1200	25/50/100	0.30
AA150LXXX-NP150	1 1/2	Black	1 1/2	NPSH	1 15/16	400	800	1200	25/50/100	0.30
AA150OXXX-NH150	1 1/2	Orange	1 1/2	NST	1 15/16	400	800	1200	25/50/100	0.30
AA150OXXX-NP150	1 1/2	Orange	1 1/2	NPSH	1 15/16	400	800	1200	25/50/100	0.30
AA150PXXX-NH150	1 1/2	Purple	1 1/2	NST	1 15/16	400	800	1200	25/50/100	0.30
AA150PXXX-NP150	1 1/2	Purple	1 1/2	NPSH	1 15/16	400	800	1200	25/50/100	0.30
AA150RXXX-NH150	1 1/2	Red	1 1/2	NST	1 15/16	400	800	1200	25/50/100	0.30
AA150RXXX-NP150	1 1/2	Red	1 1/2	NPSH	1 15/16	400	800	1200	25/50/100	0.30
AA150TXXX-NH150	1 1/2	Tan	1 1/2	NST	1 15/16	400	800	1200	25/50/100	0.30
AA150TXXX-NP150	1 1/2	Tan	1 1/2	NPSH	1 15/16	400	800	1200	25/50/100	0.30
AA150WXXX-NH150	1 1/2	White	1 1/2	NST	1 15/16	400	800	1200	25/50/100	0.30
AA150WXXX-NP150	1 1/2	White	1 1/2	NPSH	1 15/16	400	800	1200	25/50/100	0.30
AA150YXXX-NH150	1 1/2	Yellow	1 1/2	NST	1 15/16	400	800	1200	25/50/100	0.30
AA150YXXX-NP150	1 1/2	Yellow	1 1/2	NPSH	1 15/16	400	800	1200	25/50/100	0.30
AA175BXXX-NH150	1 3/4	Blue	1 1/2	NST	2 1/8	400	800	1200	25/50/100	0.34
AA175BXXX-NP150	1 3/4	Blue	1 1/2	NPSH	2 1/8	400	800	1200	25/50/100	0.34
AA175GXXX-NH150	1 3/4	Green	1 1/2	NST	2 1/8	400	800	1200	25/50/100	0.34
AA175GXXX-NP150	1 3/4	Green	1 1/2	NPSH	2 1/8	400	800	1200	25/50/100	0.34
AA175LXXX-NH150	1 3/4	Black	1 1/2	NST	2 1/8	400	800	1200	25/50/100	0.34
AA175LXXX-NP150	1 3/4	Black	1 1/2	NPSH	2 1/8	400	800	1200	25/50/100	0.34
AA175OXXX-NH150	1 3/4	Orange	1 1/2	NST	2 1/8	400	800	1200	25/50/100	0.34
AA175OXXX-NP150	1 3/4	Orange	1 1/2	NPSH	2 1/8	400	800	1200	25/50/100	0.34
AA175PXXX-NH150	1 3/4	Purple	1 1/2	NST	2 1/8	400	800	1200	25/50/100	0.34
AA175PXXX-NP150	1 3/4	Purple	1 1/2	NPSH	2 1/8	400	800	1200	25/50/100	0.34
AA175RXXX-NH150	1 3/4	Red	1 1/2	NST	2 1/8	400	800	1200	25/50/100	0.34
AA175RXXX-NP150	1 3/4	Red	1 1/2	NPSH	2 1/8	400	800	1200	25/50/100	0.34
AA175TXXX-NH150	1 3/4	Tan	1 1/2	NST	2 1/8	400	800	1200	25/50/100	0.34
AA175TXXX-NP150	1 3/4	Tan	1 1/2	NPSH	2 1/8	400	800	1200	25/50/100	0.34

\*XXX = Available Lengths

BECAUSE WE CONTINUALLY EXAMINE WAYS TO IMPROVE OUR PRODUCTS, WE RESERVE THE RIGHT TO ALTER SPECIFICATIONS OR DISCONTINUE PRODUCTS WITHOUT PRIOR NOTICE.

## Lightweight All-Polyester Double Jacket Rubber Lined Fire Hose

### Nominal Specifications

Part Number*	Size (in)	Color	Coupling Size (in)	Coupling Type	Bowl Size (in)	Service Test (psi)	Proof Test (psi)	Burst Test (psi)	Available Lengths (ft)	Weight Uncoupled (lbs/ft)
AA175WXXX-NH150	1 3/4	White	1 1/2	NST	2 1/8	400	800	1200	25/50/100	0.34
AA175WXXX-NP150	1 3/4	White	1 1/2	NPSH	2 1/8	400	800	1200	25/50/100	0.34
AA175YXXX-NH150	1 3/4	Yellow	1 1/2	NST	2 1/8	400	800	1200	25/50/100	0.34
AA175YXXX-NP150	1 3/4	Yellow	1 1/2	NPSH	2 1/8	400	800	1200	25/50/100	0.34
AA200BXXX-NH150	2	Blue	1 1/2	NST	2 15/32	400	800	1200	25/50/100	0.44
AA200BXXX-NP150	2	Blue	1 1/2	NPSH	2 15/32	400	800	1200	25/50/100	0.44
AA200GXXX-NH150	2	Green	1 1/2	NST	2 15/32	400	800	1200	25/50/100	0.44
AA200GXXX-NP150	2	Green	1 1/2	NPSH	2 15/32	400	800	1200	25/50/100	0.44
AA200LXXX-NH150	2	Black	1 1/2	NST	2 15/32	400	800	1200	25/50/100	0.44
AA200LXXX-NP150	2	Black	1 1/2	NPSH	2 15/32	400	800	1200	25/50/100	0.44
AA200OXXX-NH150	2	Orange	1 1/2	NST	2 15/32	400	800	1200	25/50/100	0.44
AA200OXXX-NP150	2	Orange	1 1/2	NPSH	2 15/32	400	800	1200	25/50/100	0.44
AA200PXXX-NH150	2	Purple	1 1/2	NST	2 15/32	400	800	1200	25/50/100	0.44
AA200PXXX-NP150	2	Purple	1 1/2	NPSH	2 15/32	400	800	1200	25/50/100	0.44
AA200RXXX-NH150	2	Red	1 1/2	NST	2 15/32	400	800	1200	25/50/100	0.44
AA200RXXX-NP150	2	Red	1 1/2	NPSH	2 15/32	400	800	1200	25/50/100	0.44
AA200TXXX-NH150	2	Tan	1 1/2	NST	2 15/32	400	800	1200	25/50/100	0.44
AA200TXXX-NP150	2	Tan	1 1/2	NPSH	2 15/32	400	800	1200	25/50/100	0.44
AA200WXXX-NH150	2	White	1 1/2	NST	2 15/32	400	800	1200	25/50/100	0.44
AA200WXXX-NP150	2	White	1 1/2	NPSH	2 15/32	400	800	1200	25/50/100	0.44
AA200YXXX-NH150	2	Yellow	1 1/2	NST	2 15/32	400	800	1200	25/50/100	0.44
AA200YXXX-NP150	2	Yellow	1 1/2	NPSH	2 15/32	400	800	1200	25/50/100	0.44
AA250BXXX-NH250	2 1/2	Blue	2 1/2	NST	3	400	800	1200	25/50/100	0.50
AA250GXXX-NH250	2 1/2	Green	2 1/2	NST	3	400	800	1200	25/50/100	0.50
AA250LXXX-NH250	2 1/2	Black	2 1/2	NST	3	400	800	1200	25/50/100	0.50
AA250OXXX-NH250	2 1/2	Orange	2 1/2	NST	3	400	800	1200	25/50/100	0.50
AA250PXXX-NH250	2 1/2	Purple	2 1/2	NST	3	400	800	1200	25/50/100	0.50
AA250RXXX-NH250	2 1/2	Red	2 1/2	NST	3	400	800	1200	25/50/100	0.50
AA250TXXX-NH250	2 1/2	Tan	2 1/2	NST	3	400	800	1200	25/50/100	0.50
AA250WXXX-NH250	2 1/2	White	2 1/2	NST	3	400	800	1200	25/50/100	0.50
AA250YXXX-NH250	2 1/2	Yellow	2 1/2	NST	3	400	800	1200	25/50/100	0.50
AA300BXXX-NH250	3	Blue	2 1/2	NST	3 1/2	400	800	1200	25/50/100	0.62

\*XXX = Available Lengths

BECAUSE WE CONTINUALLY EXAMINE WAYS TO IMPROVE OUR PRODUCTS, WE RESERVE THE RIGHT TO ALTER SPECIFICATIONS OR DISCONTINUE PRODUCTS WITHOUT PRIOR NOTICE.

## Nominal Specifications

Part Number*	Size (in)	Color	Coupling Size (in)	Coupling Type	Bowl Size (in)	Service Test (psi)	Proof Test (psi)	Burst Test (psi)	Available Lengths (ft)	Weight Uncoupled (lbs/ft)
AA300GXXX-NH250	3	Green	2 1/2	NST	3 1/2	400	800	1200	25/50/100	0.62
AA300LXXX-NH250	3	Black	2 1/2	NST	3 1/2	400	800	1200	25/50/100	0.62
AA300OXXX-NH250	3	Orange	2 1/2	NST	3 1/2	400	800	1200	25/50/100	0.62
AA300PXXX-NH250	3	Purple	2 1/2	NST	3 1/2	400	800	1200	25/50/100	0.62
AA300RXXX-NH250	3	Red	2 1/2	NST	3 1/2	400	800	1200	25/50/100	0.62
AA300TXXX-NH250	3	Tan	2 1/2	NST	3 1/2	400	800	1200	25/50/100	0.62
AA300WXXX-NH250	3	White	2 1/2	NST	3 1/2	400	800	1200	25/50/100	0.62
AA300YXXX-NH250	3	Yellow	2 1/2	NST	3 1/2	400	800	1200	25/50/100	0.62

\*XXX = Available Lengths

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### General Applications:

Forest Lite™ Type 2 is a single jacket, polyurethane lined lightweight hose intended for use in wildland fire suppression

### Construction:

**Lining** – The Thermoplastic extruded PU interior lining shall be a single-ply extruded tube and shall be unaffected by ozone. The finished form shall be free of pits or other imperfections and shall have a smooth finish. No reclaimed material shall be used.

**Jacket Construction** – The jacket is a combination of 100% virgin synthetic high tenacity virgin synthetic yarn and spun yarn. The jacket is thoroughly impregnated with a polymer compound, yellow in color, to provide superior resistance to chemicals, abrasion and ultra-violet light. Hose shall be firm in texture, flexible and free from knots, lumps and irregularities. The jacket shall be treated to be resistant to mildew.

**Color** – Yellow

### Service Temperature Range:

-40°F to +150°F (-40°C to +65°C)

### Features and Advantages:

- Meets or exceeds National Fire Products Association (NFPA) 1961 Standard on Fire Hose (current edition) as well as U.S. Forest Service F-187 standard.
- ISO 9001 - Forest Lite™ Type 2 fire hose products are manufactured in a registered facility in Buenos Aires, Argentina.

### Couplings:

Expansion-type hard coat anodized aluminum. NST, NPSH, or Quarter-Turn couplings are available.

### Packaging:

Available in 50' and 100' lengths.

Ease of Packing – Lightweight, extremely flexible and easy to pack.

## Nominal Specifications

Part Number*	Size (in)	Color	Coupling Size (in)	Coupling Type	Service Test (psi)	Proof Test (psi)	Burst Test (psi)	Available Lengths (ft)	Weight Uncoupled (lbs/ft)
F2100YXXX-NH100	1	Yellow	1	NST	300	600	900	50/100	0.08
F2100YXXX-NP100	1	Yellow	1	NPSH	300	600	900	50/100	0.08
F2100YXXX-QT100	1	Yellow	1	1/4 TURN	300	600	900	50/100	0.08
F2150YXXX-NH150	1 1/2	Yellow	1 1/2	NST	300	600	900	50/100	0.14
F2150YXXX-NP150	1 1/2	Yellow	1 1/2	NPSH	300	600	900	50/100	0.14
F2150YXXX-QT150	1 1/2	Yellow	1 1/2	1/4 TURN	300	600	900	50/100	0.14

\*XXX = Available Lengths

BECAUSE WE CONTINUALLY EXAMINE WAYS TO IMPROVE OUR PRODUCTS, WE RESERVE THE RIGHT TO ALTER SPECIFICATIONS OR DISCONTINUE PRODUCTS WITHOUT PRIOR NOTICE.



# Product Warranty

## Kuriyama Fire Products Limited Warranty

Kuriyama Fire Products conform to NFPA standards. KFP warrants to the purchasers of its Products that the following KFP hoses will be free from defects in material and workmanship for ten (10) years from the date of sale by KFP: Jafrib, JAFx4, ARMTEX One, ARMTEX HP, double jacket ARMTEX Attack, Attack Lite, Jaflite HD, Jaflite and single jacket KS6. The Forest-Lite Type 1, Type 2, Mop Up, Armored Reel and FS-BLK suction hoses will be free from defects in material and workmanship for (1) one year from the date of sale by KFP. KFP nozzles will be free from defects in material and workmanship for five (5) years from the date of sale by KFP.

THIS LIMITED WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, EXPRESSED, IMPLIED, STATUTORY, OR OTHERWISE CREATED UNDER APPLICABLE LAW INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY AND ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

KFP's limited warranty does not apply to or cover tears or punctures caused by dragging or catching on items on the fire ground during or after suppression or training activities. It also does not apply to normal wear and tear, abrasion, snags, tears, cuts, punctures, holes, burning, melting, chemical attack or contamination, or any damage resulting from misuse, abuse, accident, mistreatment, or neglect that may leave the fire hose unfit for service. KFP's limited warranty does not apply to any Products that have been altered, modified, repaired or reworked by anyone other than KFP or that have been used in any manner that is inconsistent with the above Cautionary Statement or any instructions or specifications provided with or for the Product.

If a Product is defective, KFP shall, at its discretion, either: (1) refund the purchase price paid to KFP for the defective Products, on a non-prorated basis; (2) repair any defective Products or defective part; or (3) replace any defective Product upon its authorized return to KFP.



**To: Board of Directors**  
**From: Tim Cordero, Fire Chief**  
**Date: July 10, 2024**  
**Subject: Annexation Consultant**

The district continues to work collaboratively with Diamond Springs – El Dorado Fire District on our joint annexation process. As we are preparing to move into the formal LAFCO process, Chief Gallagher and I felt it would be very beneficial to have access to an annexation consultant / attorney. We reached out to Eric Nickel with Fitch and Associates for a recommendation. Eric, recommend we contact William “Bill” Adams. Bill Adams is the general counsel for Sonoma County Fire District and has advised them on seven (7) annexations since 2019. He has also assisted Southern Marin Fire District in the annexation of the City of Mill Valley in 2020.

Chief Gallagher and I had a meeting with Mr. Adams, regarding our current annexation process, reviewing our feasibility study and our potential needs moving forward. We both feel that Mr. Adams has a strong understanding of the annexation processes and would be helpful to assist us, on an “as needed” basis.

Attached to the staff report is the Client Services Agreement provided by Mr. Adams, as noted within the agreement costs would be shared equally between Diamond Springs Fire and El Dorado County Fire.

Staff would recommend authorizing the Fire Chief to enter into an agreement with William L. Adams, pending approval from the Diamond Springs – El Dorado Fire Board for the same agreement.

Attachments:  
Client Services Agreement

**WILLIAM L. ADAMS**  
ATTORNEY AT LAW, PC

**CLIENT SERVICES AGREEMENT**

This Client Services Agreement (“Agreement”) is the written fee contract that California law requires lawyers to have with their clients. It is made effective this 28th day of June 2024, in Windsor, California, and provides that we, William L. Adams, Attorney at Law, PC, will provide legal services to you, the El Dorado County Fire Protection District (ECF) and the Diamond Springs-El Dorado Fire Protection District (DSP) (collectively referred to herein as “You”, “Your” or “Client”), on the terms set forth below.

1. **SCOPE OF SERVICES.** You are hiring us to serve as your joint counsel for both Districts in connection with pending reorganization and annexation proceedings before the El Dorado County Local Agency Formation Commission. We do not represent you in any other independent or related matter even if arising out of the same facts or circumstances, without an express mutual agreement between us. If we perform legal services in another matter, the terms of this Agreement will apply until an agreement is reached in the other matter.

2. **CLIENT'S DUTIES.** You agree to be truthful and to cooperate with us, to appear at all legal proceedings as required, to keep us informed of developments, to abide by this Agreement, to pay our bills on time, and to keep us informed of your current physical address, mailing address, and telephone number.

3. **DEPOSIT.** You agree to pay us an initial deposit of **\$ N/A** to be held in a non-interest-bearing trust account. This deposit shall be maintained throughout the duration of the case. Legal fees under this Agreement shall be paid pursuant to the payment terms set forth in paragraph 5 of this Agreement. **Should you not pay your invoice within 10 days of receipt, we reserve the right to cease performing non-essential work and immediately withdraw from representing you.**

You authorize us to use that deposit to pay the fees, costs, and other expenses incurred under this Agreement. Any unused and unearned deposit at the conclusion of our services will be refunded to you.

4. **LEGAL FEES.** You agree to pay for legal services at the following rates: Attorneys at \$405.00 per hour, law clerks at \$205.00 per hour, paralegals at \$195.00 per hour, and clerical at \$95.00 per hour. The legal personnel assigned to this matter may confer among themselves about the matter as required and appropriate. When they do confer, each person will charge for the time expended, as long as the work done is reasonably necessary and not duplicative. If more than one legal personnel attends a meeting or legal proceeding, each will charge for the time spent, so long as their attendance is reasonably necessary and not duplicative. Reasonable periodic increases may occur without advanced notice. The minimum unit charge is 0.1 hour.

5. **COSTS AND EXPENSES.** You authorize us to incur all reasonable costs and to hire any investigators, consultants or expert witnesses reasonably necessary in our judgment. A standard administrative charge shall be paid monthly at the rate of 5% of the total fees charged and includes in-house copies up to 25 copies per print job, postage, faxes, telephone, long-distance charges, and computerized legal research. Costs that are not part of the standard administrative charge and are payable separately include but are not limited to, court fees, service of process charges, photocopy services, in-house copies of 25 copies or more per print job at \$.12 per copy, notary fees, regulatory agency search or status fees, messenger or personal delivery fees, overnight delivery fees, certified or registered mail, parking, bridge tolls, mileage at \$.50 per mile, deposition costs, investigation expenses, consultant fees, expert witness fees, mediator fees, arbitrator fees, and other similar items. We may advance such costs and expenses or, at our option, require that you pay for them directly. If a deposit is not required in Paragraph 4, you will reimburse us for such advanced costs and expenses as billed. Reasonable periodic increases may occur without advanced notice. Items that are not to be considered costs, and that must be paid by you without being either advanced or contributed to by us, include but are not limited to, other parties’ costs and fees that you may be ordered to pay by an arbitrator or judge.

6. **INVOICES.** Your invoice will be sent to you by email unless you specify first class mail. Each invoice is to be paid in full upon receipt, with each District responsible for paying 50% of the invoice, with payment to P.O. Box 1050, Windsor, CA 95492-1050.

We accept cash, check, credit, and debit cards. **Should you not pay your invoice within 10 days of receipt, we reserve the right to cease performing non-essential work and immediately withdraw from representing you.** Upon issuing the invoice, we will apply any amount on the deposit you have provided under Paragraph 4 to the amount due on your invoice. A late charge of 1% per month will be charged to you on any balance owed to us for more than 30 days, which includes all previously charged late fees. You agree that, whether or not attorneys' fees or costs are awarded by the court in this action, you remain responsible for the payment, in full of all attorneys' fees and costs in connection with this matter. You will be charged \$25 for each returned check.

7. **ASSOCIATION OF OTHER ATTORNEYS.** We may at our sole discretion associate any other attorney in our representation of you in this matter, so long as the costs incurred thereby do not exceed our normal billing rates. We will obtain your permission for any costs that exceed our normal billing rates.

8. **DISCLAIMER OF GUARANTEE.** Nothing in this Agreement and nothing in our statements to you will be construed as a promise or guarantee about the outcome of your matter. There can be no assurance that you will recover any sum in this matter. Our comments about the outcome of your matter are expressions of opinion only. Any estimate of fees given by us shall not be a guarantee. Actual fees may vary from the estimates given.

9. **DISCHARGE AND WITHDRAWAL.** You may discharge us at any time by providing written notice to us. Upon receipt of such notice, we will immediately cease to render any further services. Such a discharge does not, however, relieve you of the obligation to pay any costs incurred prior to such termination, and we have the right to recover from you the reasonable value of our legal services rendered from the effective date of this Agreement, as defined in Paragraph 16, through the date of discharge.

We may withdraw from representation of you a) with your consent, b) upon court approval if a court action has been filed, or 3) if no court action has been filed, upon reasonable notice to you. We agree that 14 days' notice from mailing date is reasonable notice. You agree to pay all costs and our attorney's fees to file a motion to be relieved as counsel and any related motions or applications.

10. **CONCLUSION OF SERVICES.** Upon the conclusion of our services, all unpaid charges will immediately become due and payable. You authorize us to use any funds held in our trust account as a deposit against costs to apply to such unpaid charges. After our services conclude, we will, upon your request and at your expense, deliver your file to you or your authorized agent, along with any funds or property of yours in our possession.

11. **LIEN.** You hereby grant us a lien for any unpaid costs or fees owing to us at the conclusion of our services on any and all claims or causes of action that are the subject of our representation under this Agreement. The lien will attach to any recovery you may obtain, whether by arbitration award, judgment, settlement, or otherwise. Any checks received from any other party shall be made out to "William L. Adams, PC Client Trust Account," and deposited into the firm's client trust account, and payments for unpaid costs, our attorney's fees, and your share of the proceeds shall be paid therefrom in accordance with the terms of this Agreement. The effect of such a lien is that we may be able to compel payment of fees and costs from any such funds recovered on your behalf even if we have been discharged before the end of the case. Because a lien may affect your property rights, you may seek the advice of an independent lawyer of your choice before agreeing to such a lien. By initialing this paragraph, you represent and agree that you have had a reasonable opportunity to consult such an independent lawyer and—whether or not you have chosen to consult such an independent lawyer—you agree that Attorney will have a lien as specified above.

\_\_\_\_\_ (Client Initial Here)      \_\_\_\_\_ (Client Initial Here)

12. **COSTS AND FEES TO ENFORCE AGREEMENT.** In any claim, action or proceeding, including any collection or bankruptcy proceedings, arising out of the enforcement of any provision of this Agreement, the prevailing party shall be entitled to its reasonable attorneys' fees and costs incurred in that claim, action or proceeding. Our fees include the time expended by us at our standard rates, as set forth in paragraph 5, and our costs, as set forth in paragraph 6, in enforcing this Agreement.

13. **ENTIRE AGREEMENT.** This Agreement contains the entire agreement of the parties. No other agreement, statement, or promise, whether oral or written, made on or before the effective date of this Agreement, as defined in paragraph 16 below, will be binding on the parties.

14. **SEVERABILITY IN EVENT OF PARTIAL INVALIDITY.** If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and the remainder of the entire Agreement will be severable and remain in effect.

15. **EFFECTIVE DATE.** This Agreement will take effect when the conditions stated in Paragraph 1 have been satisfied, but the effective date will be retroactive to the date we first performed services. The date at the beginning of this Agreement is for reference only. Even if this Agreement does not take effect, you will be obligated to pay us the reasonable value of any services we may have performed for you.

16. **EXECUTION IN COUNTERPARTS.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. This Agreement shall become effective upon the execution of a counterpart hereof by each of the parties hereto. It shall not be necessary to account for more than one counterpart in making proof of this Agreement.

17. **ENFORCEABILITY OF COPIES.** Photocopy, facsimile, or electronically transferred copy of this Agreement shall be as valid and binding as the original.

18. **JURISDICTION.** This Agreement shall be enforceable in the Superior Court of Sonoma County, California.

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
William L. Adams, PC

**CLIENT APPROVAL**

If the client is a public entity or business organization, each person signing below affirms that he or she has the authority to bind the organization. Each person acknowledges receipt of a fully executed duplicate of this Agreement.

**Communications and Invoices:**

I give permission to receive communications and invoices by email: \_\_\_\_\_(Initial)\_\_\_\_\_(Initial)

Email address(s): \_\_\_\_\_

I prefer to receive my communications and invoices by first class mail: \_\_\_\_\_(Initial)\_\_\_\_\_(Initial)

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name and Title



# El Dorado County Fire Protection District

June 2024

## Run Statistics – Engines & Medics



### Engine Companies:

Engine 17: 108

Engine 19: 84

Engine 25: 292

Engine 28: 139

Engine 72: 53

**Total Responses: 676**

### Medic Units:

Medic 17: 138

Medic 19: 243

Medic 25: 304

Medic 28: 274

Medic 49: 276

**Total Responses: 1,235**

### Percentage of Unit Total Response Times Under 09:00 Minutes

Jun 01, 2024 to Jun 30, 2024



### Unit Average Total Response Time (HH:MM:SS)

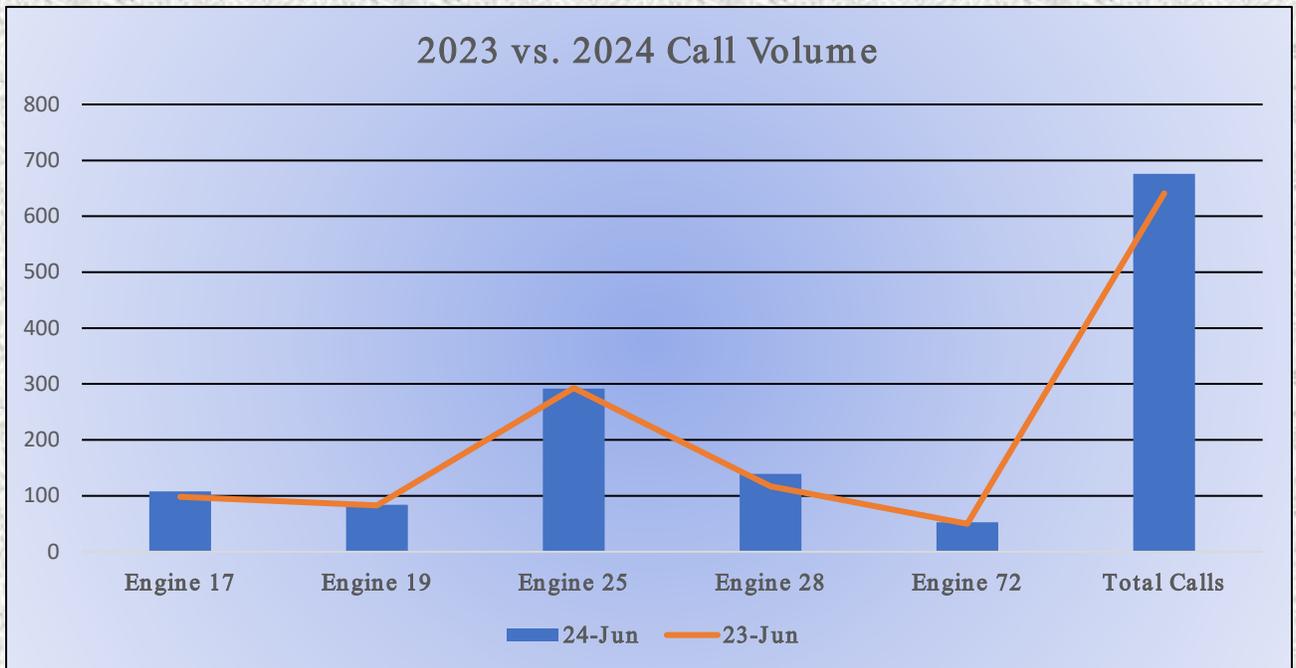
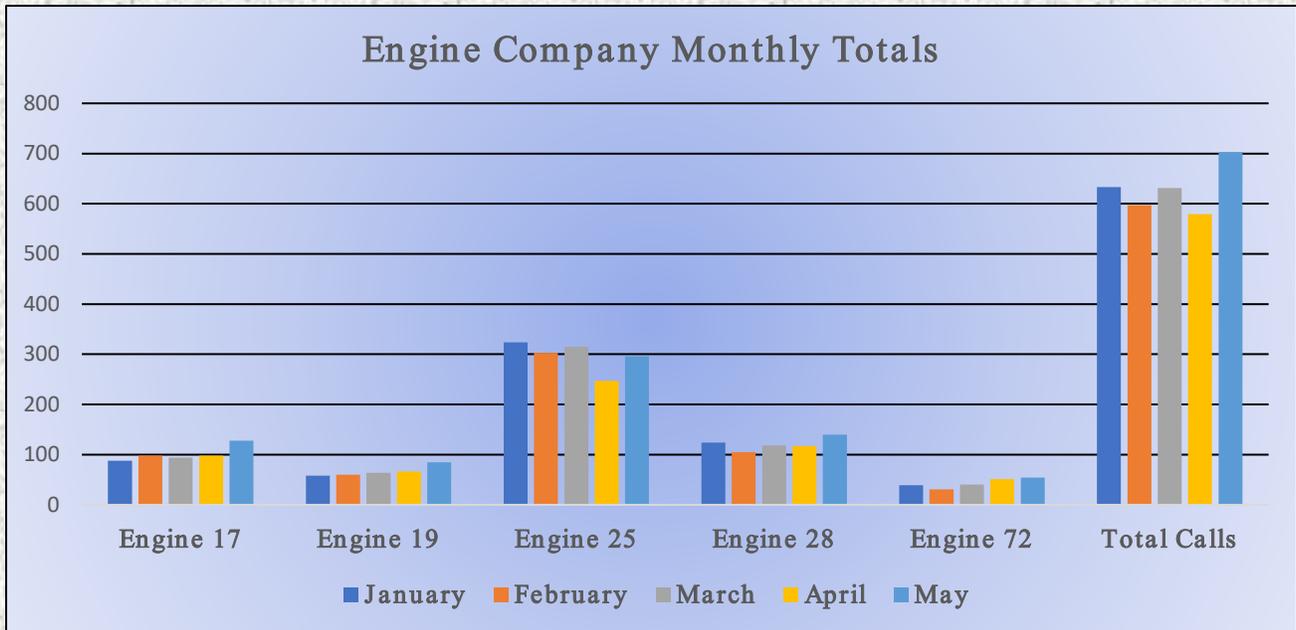
Jun 01, 2024 to Jun 30, 2024





## El Dorado County Fire Protection District

Monthly Run Statistics and Yearly Comparison  
June 2024  
Engine Companies and Medic Units

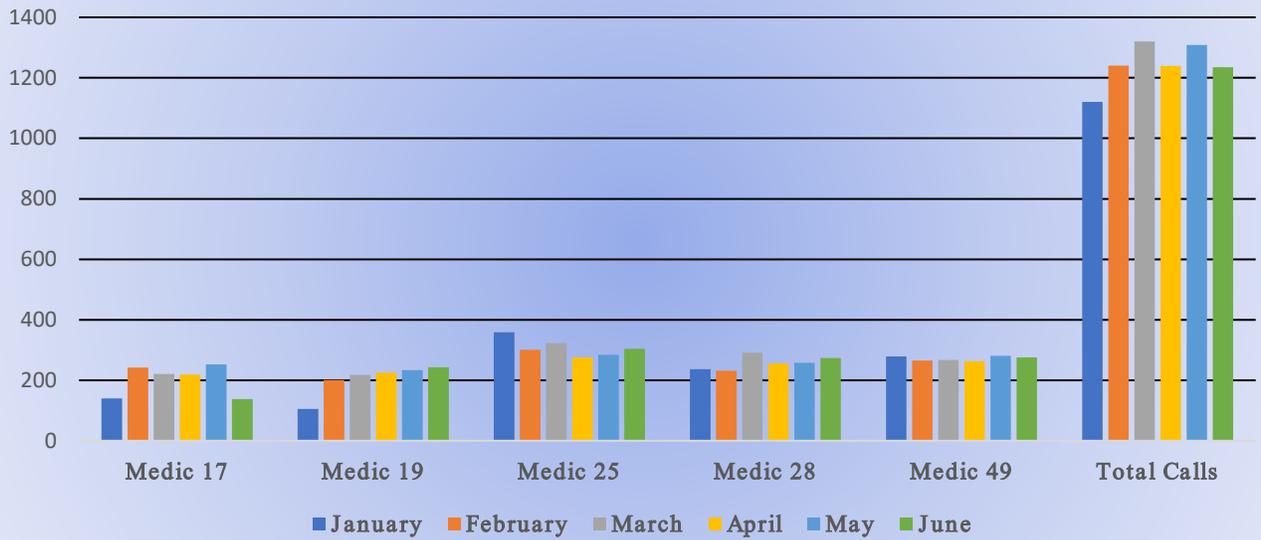




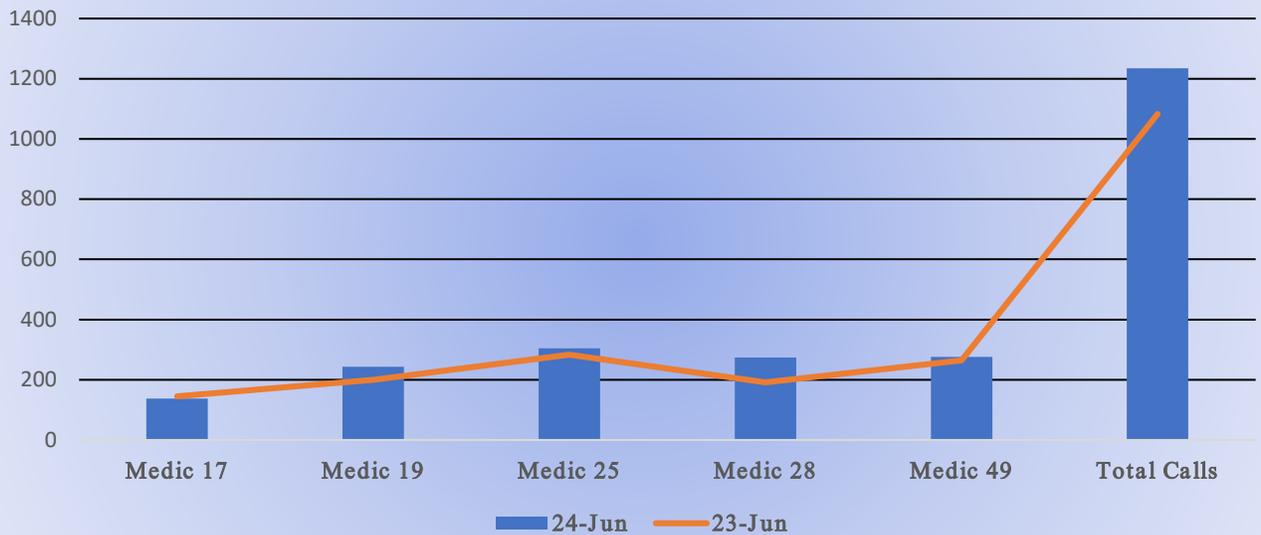
# El Dorado County Fire Protection District

## Monthly Run Statistics and Yearly Comparison May 2024 Engine Companies and Medic Units

### Medic Unit Monthly Totals



### 2023 vs. 2024 Call Volume





# El Dorado County Fire Protection District



## Station 25 Run Statistics June 2024

### ENGINE 25: 292 Total Calls

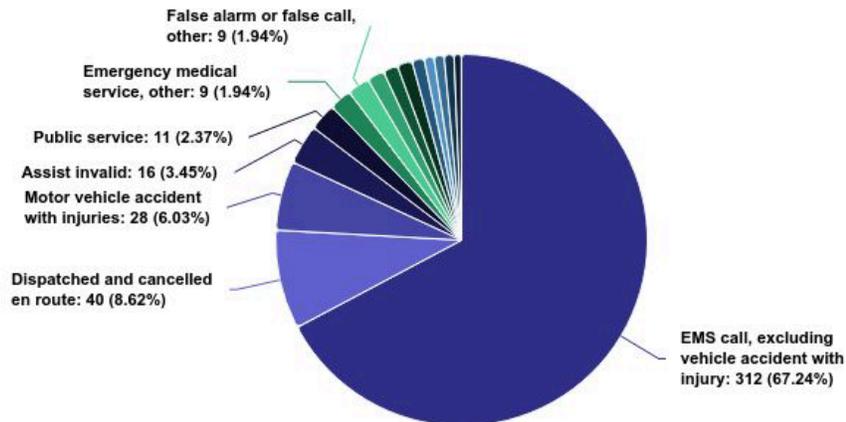
- Medical Aid- 214
- Fire- 13
- Traffic Collision- 23
- Public Assist - 15
- Misc. – 25
- Move/Cover– 2

### MEDIC 25: 304 Total Calls

- Medical Aid- 248
- Fire- 3
- Traffic Collision- 14
- Transfer -7
- Misc.- 2
- Move/Cover - 30

### Incident Types (Top 15)

Jun 01, 2024 to Jun 30, 2024



### Unit Average Turnout Time (Seconds)

Jun 01, 2024 to Jun 30, 2024



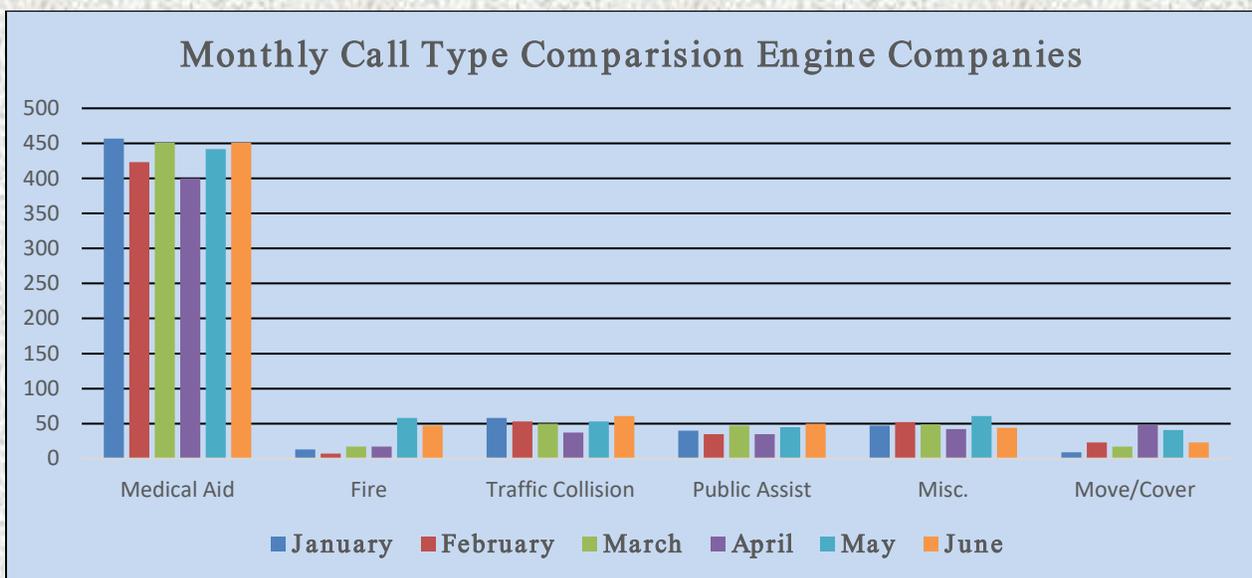
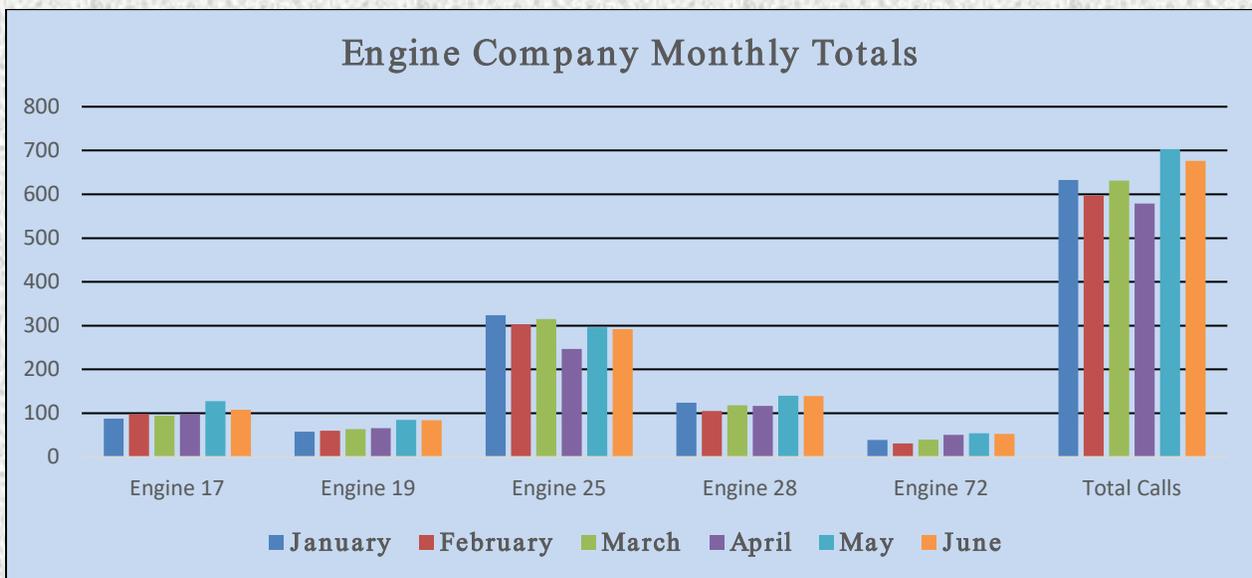


# El Dorado County Fire Protection District



## Monthly Run Statistics and Call Break Down June 2024 Engine Companies and Medic Units

Total Responses for Engine Companies: 676

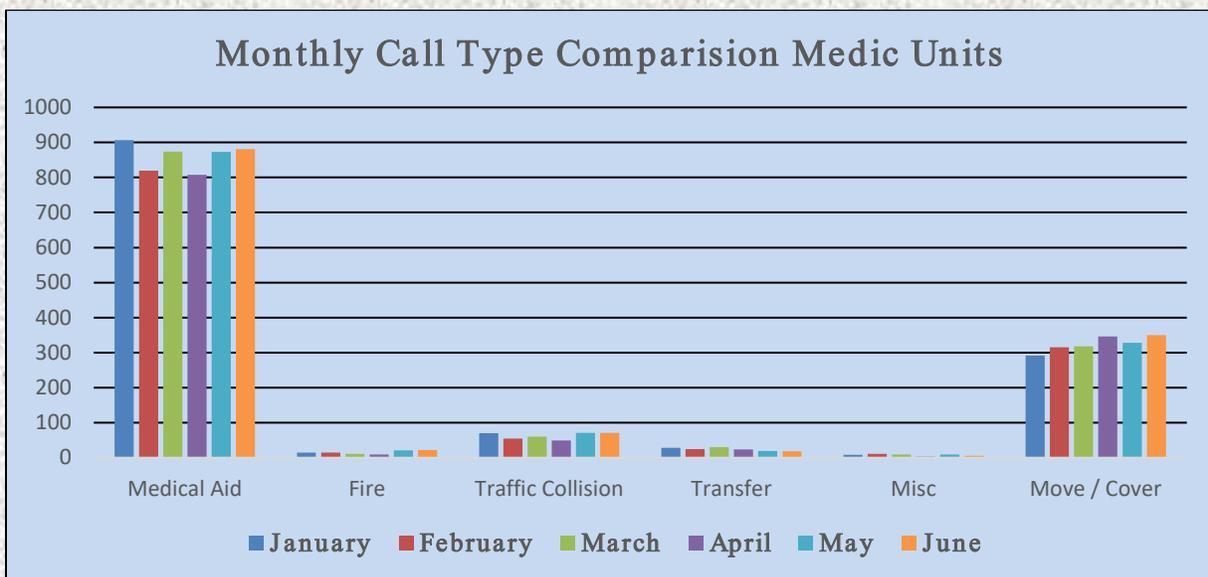
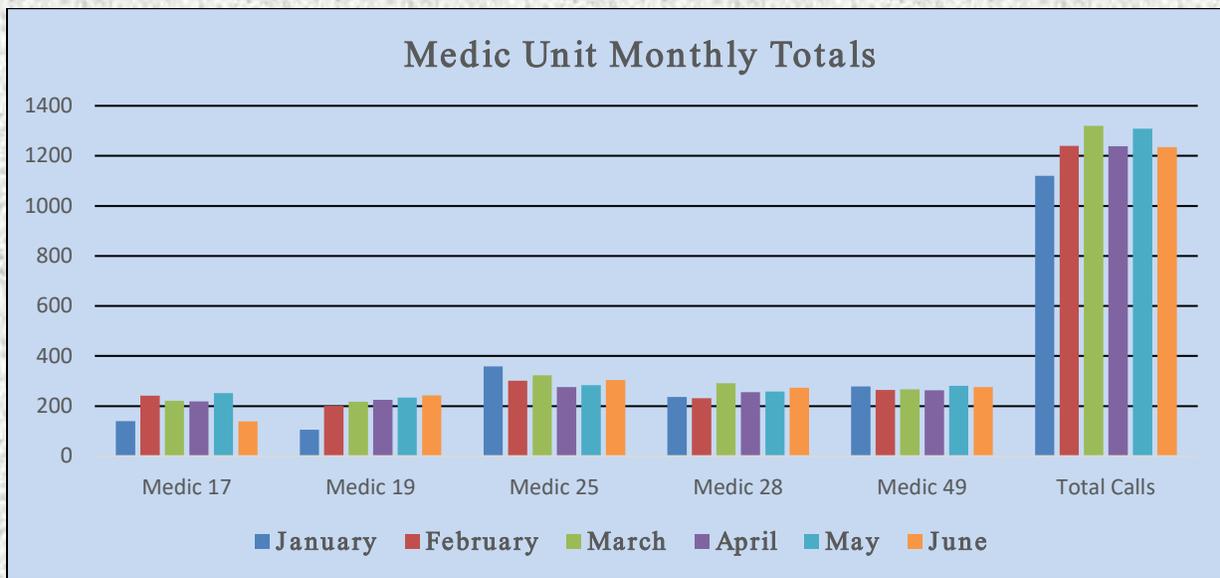




# El Dorado County Fire Protection District

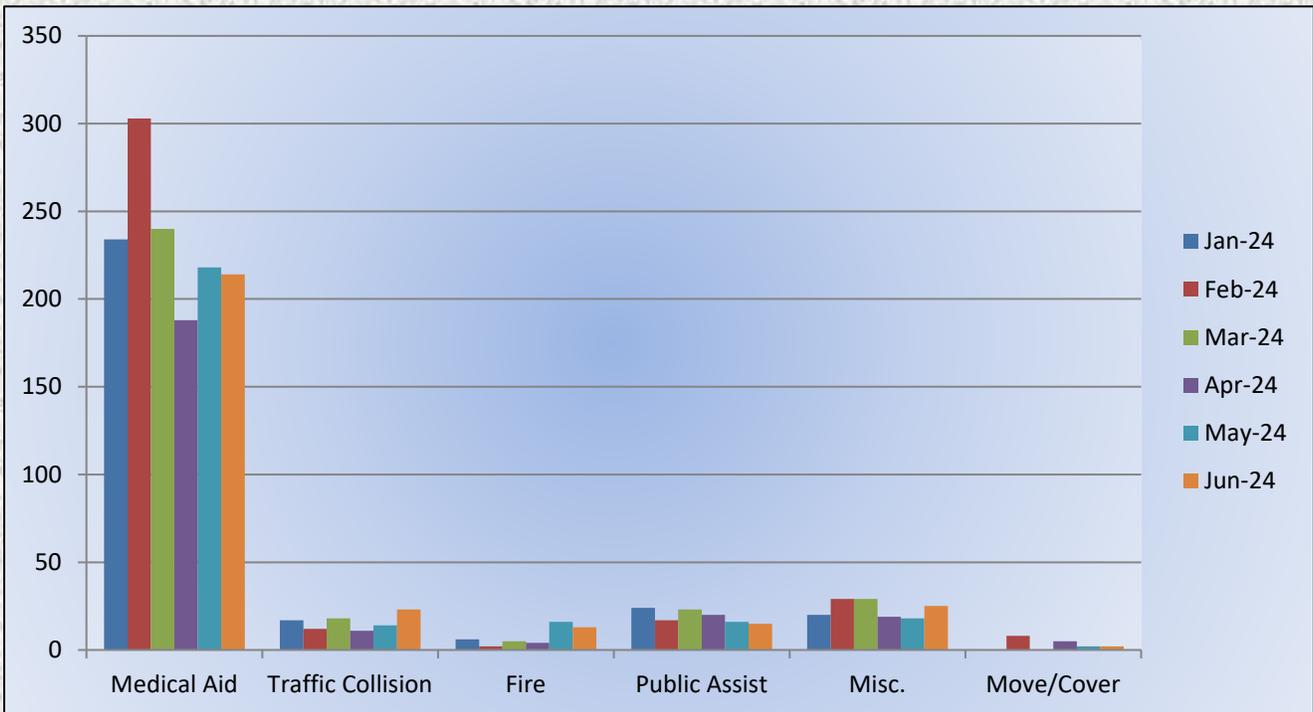


Total Responses for Medic Units: 1,235



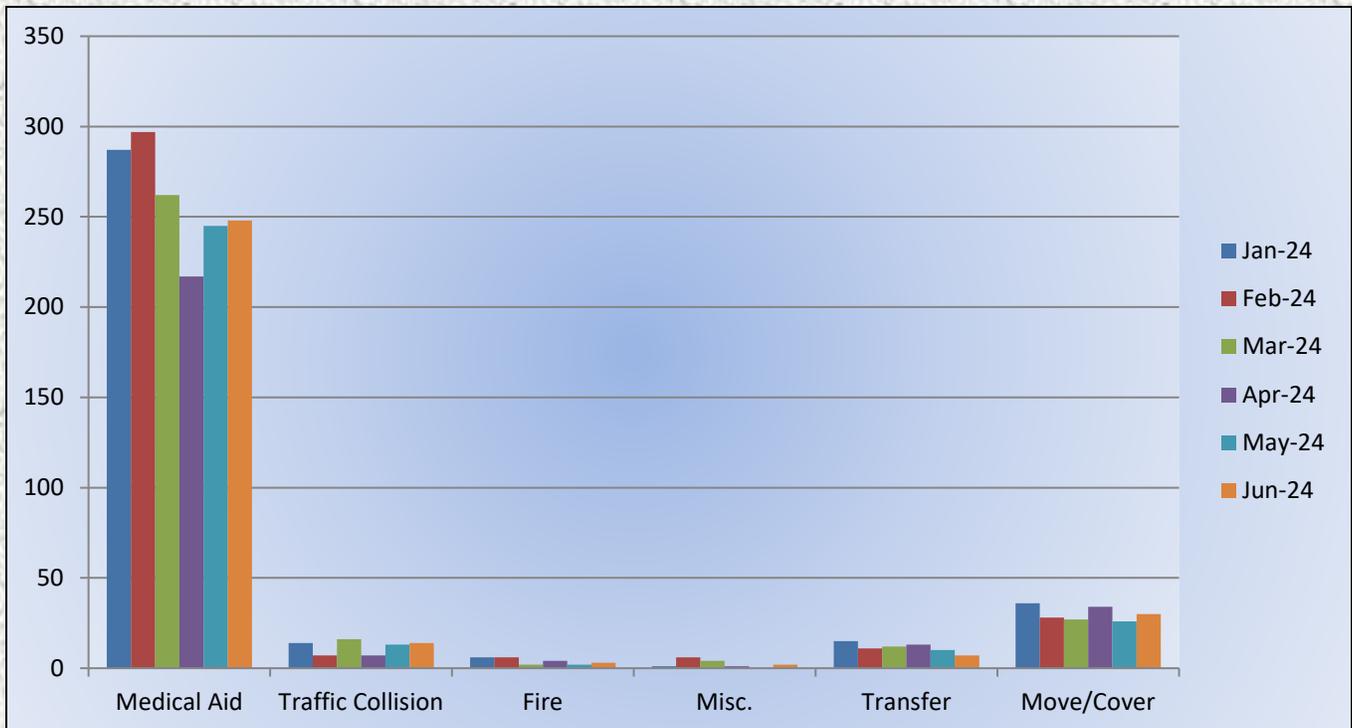


# Engine 25 Monthly Statistics Comparison





# Medic 25 Monthly Statistics Comparison





## El Dorado County Fire Protection District

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### Station 17 Run Review June 2024

**ENGINE 17:** 108 Total Calls

Medical Aid- 75

Fire- 5

Traffic Collision- 13

Public Assist- 6

Misc- 9

Move/Cover - 0

**MEDIC 17:** 138 Total Calls

Medical Aid- 121

Fire- 2

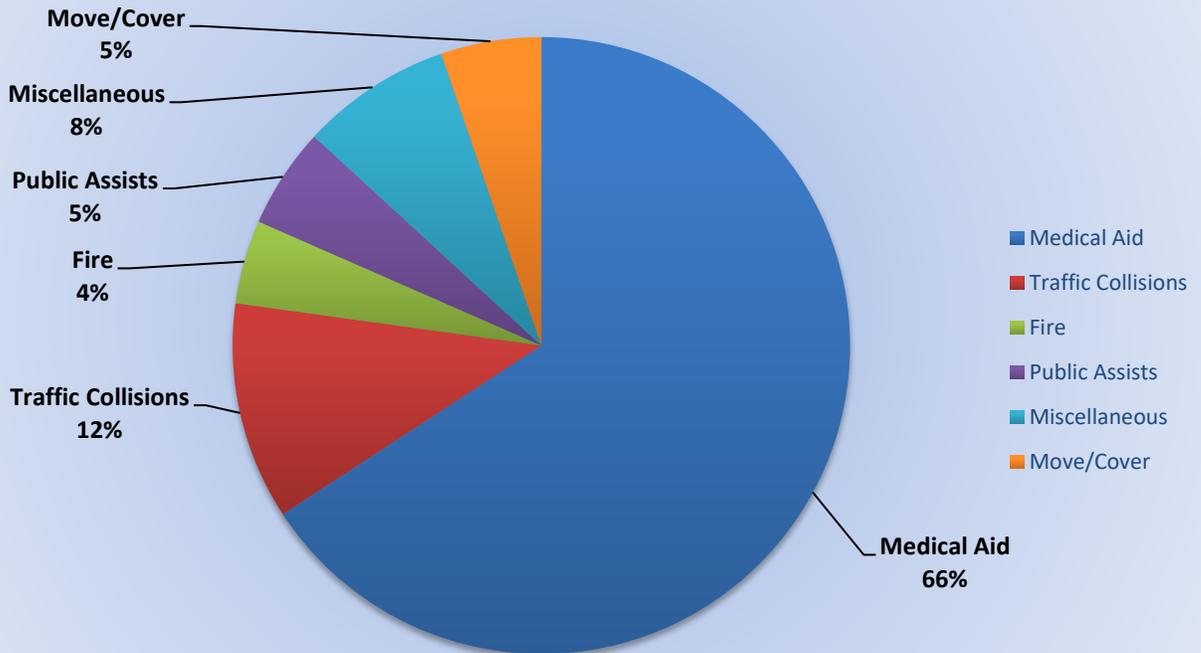
Traffic Collision- 11

Transfer- 1

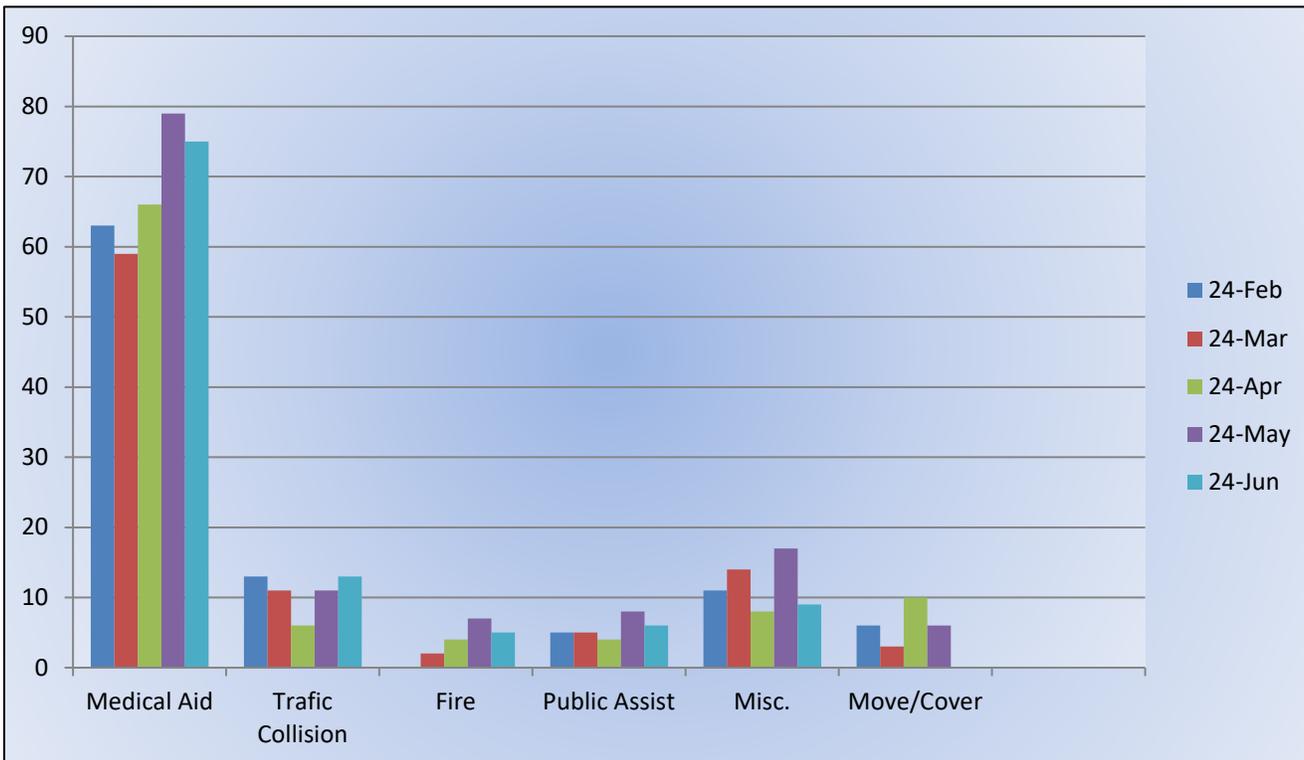
Misc- 1

Move/Cover - 112

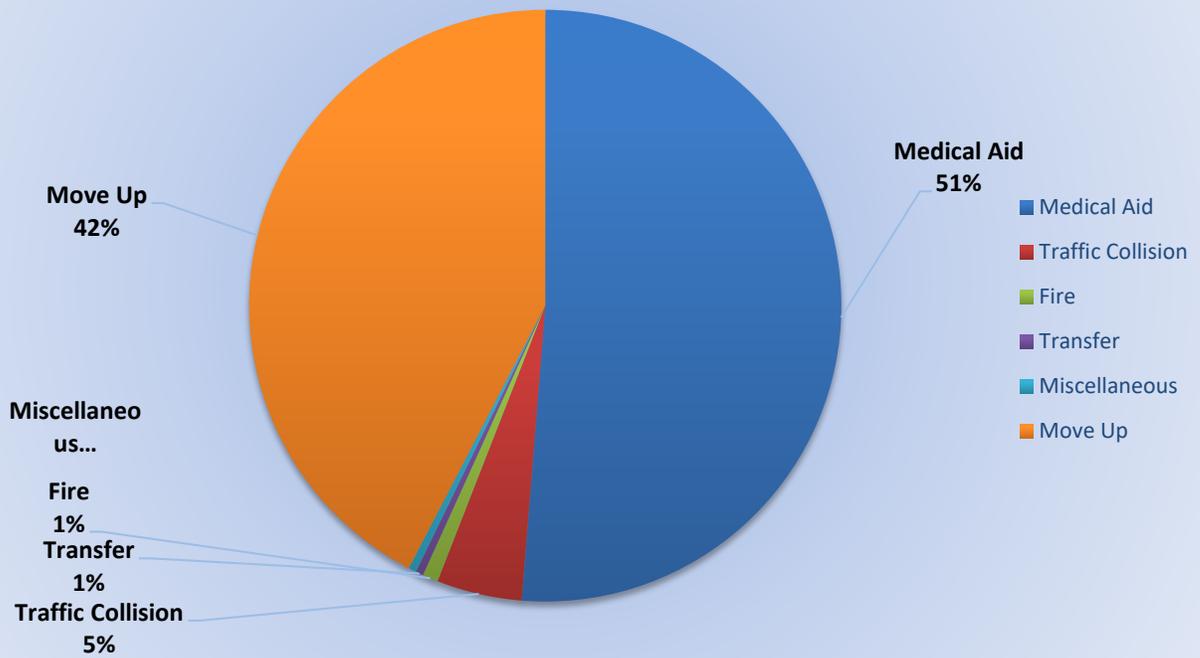
### Response Breakdown



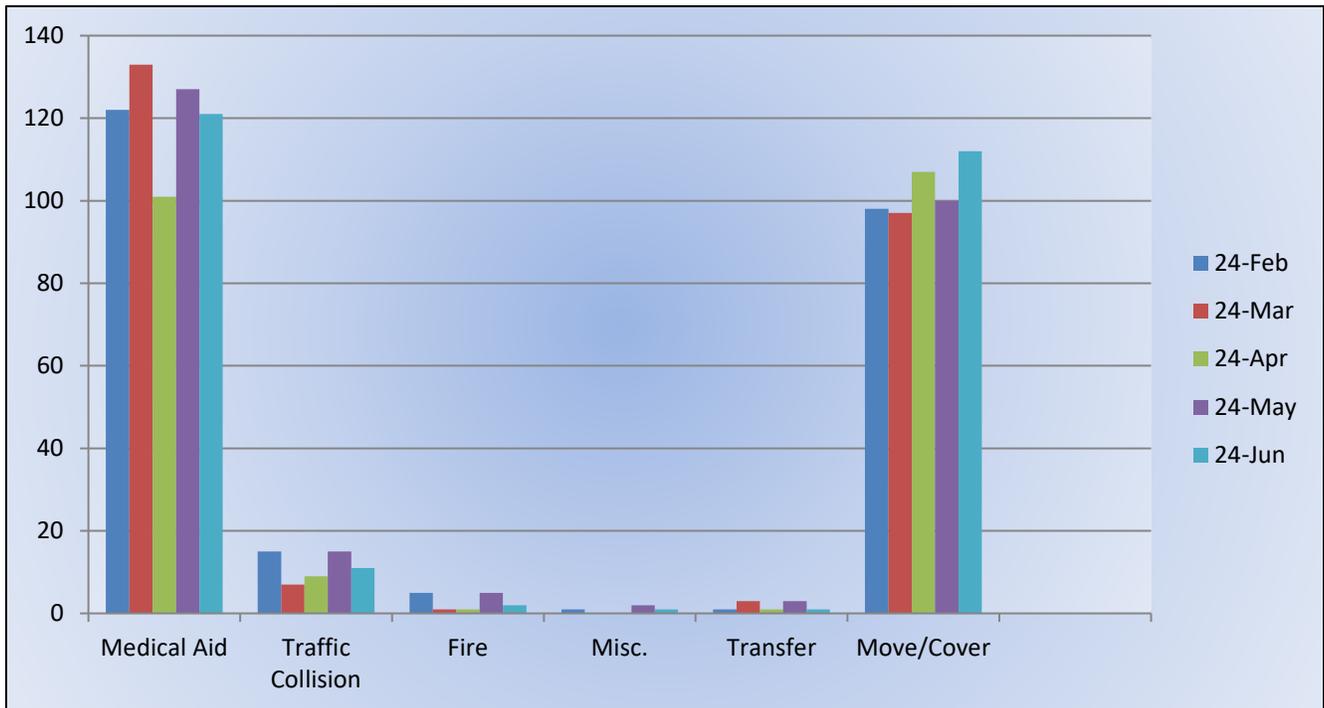
### E17 Monthly Statistics Comparison



## Response Breakdown



## M17 Monthly Statistics Comparison





## El Dorado County Fire Protection District

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### Station 19 Run Review June 2024

#### **ENGINE 19: 84 Total Calls**

Medical Aid- 46

Fire- 9

Traffic Collision- 11

Public Assist- 11

Misc- 2

Move/Cover - 5

#### **MEDIC 19: 243 Total Calls**

Medical Aid- 103

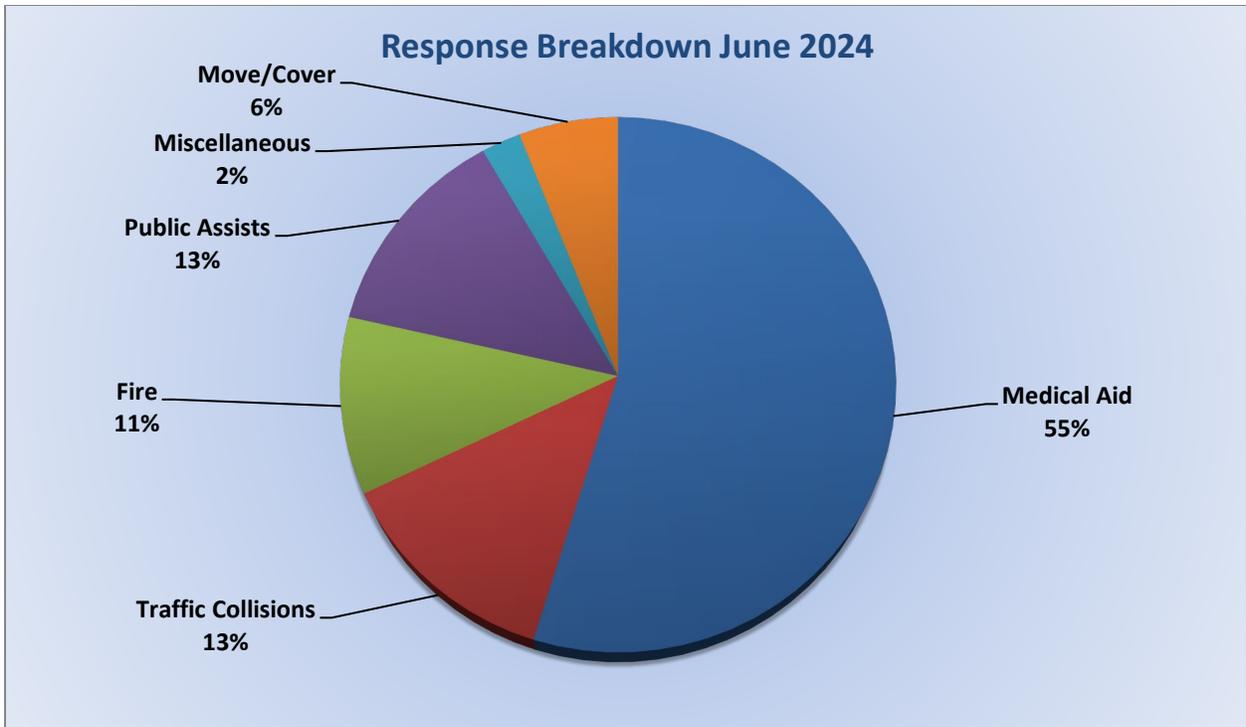
Fire- 5

Traffic Collision- 7

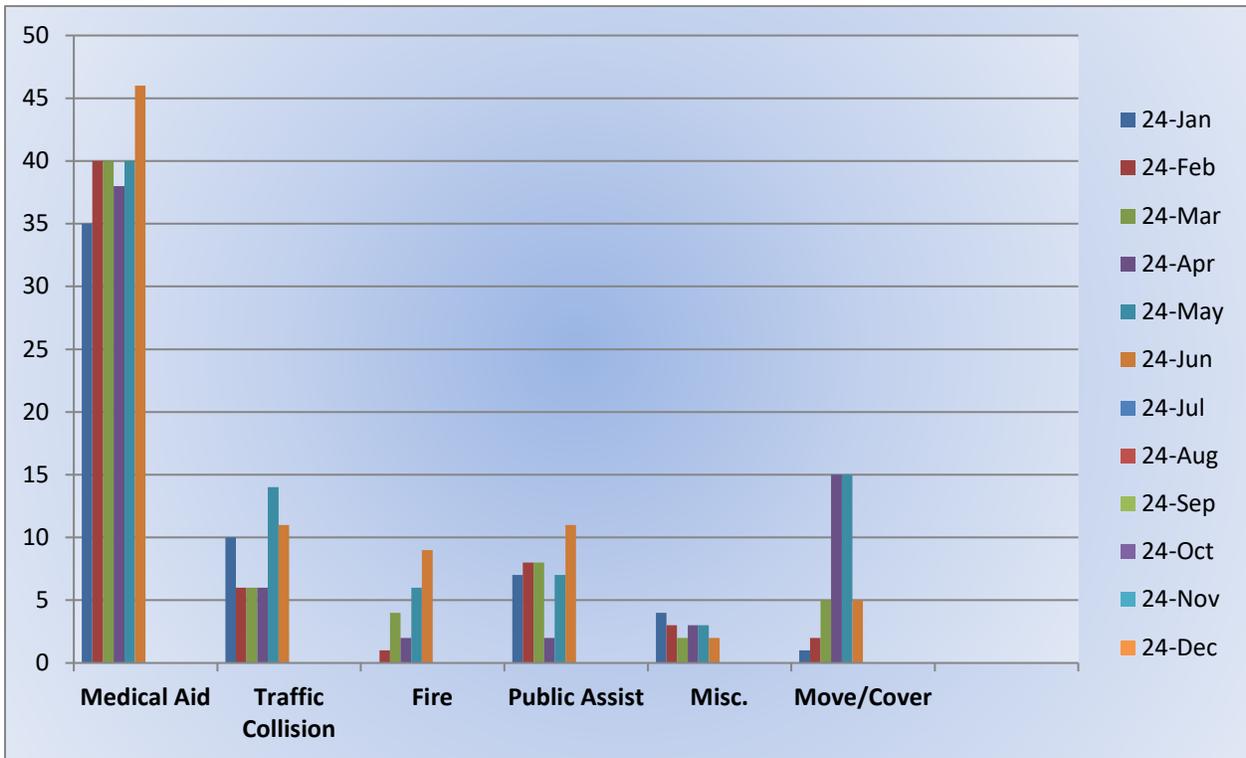
Transfer- 0

Misc- 0

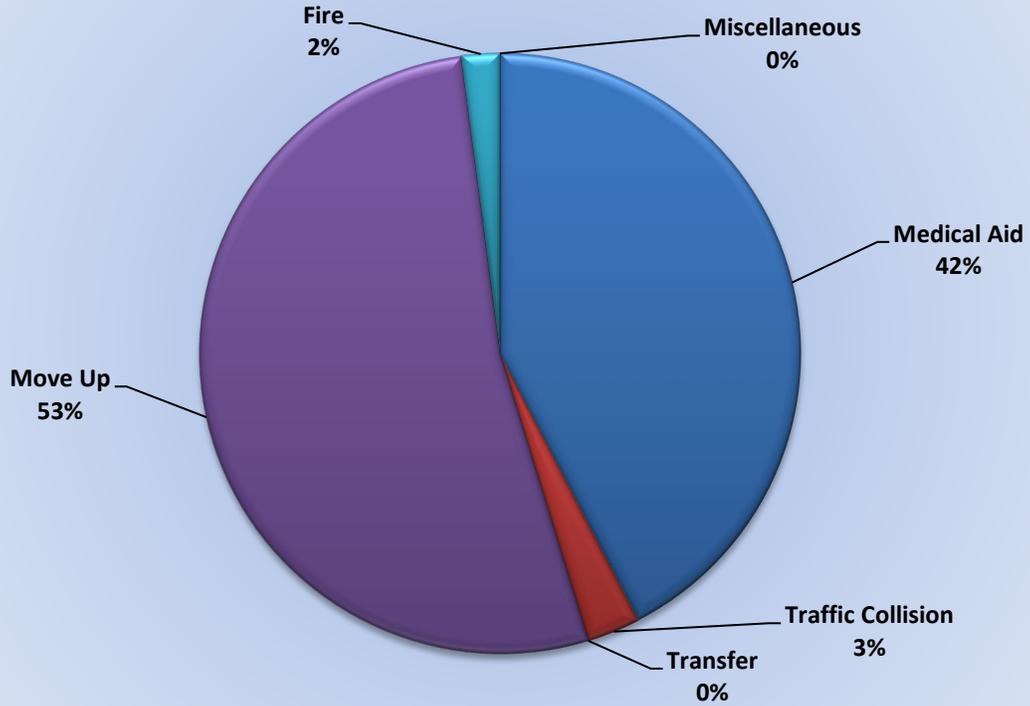
Move/Cover - 128



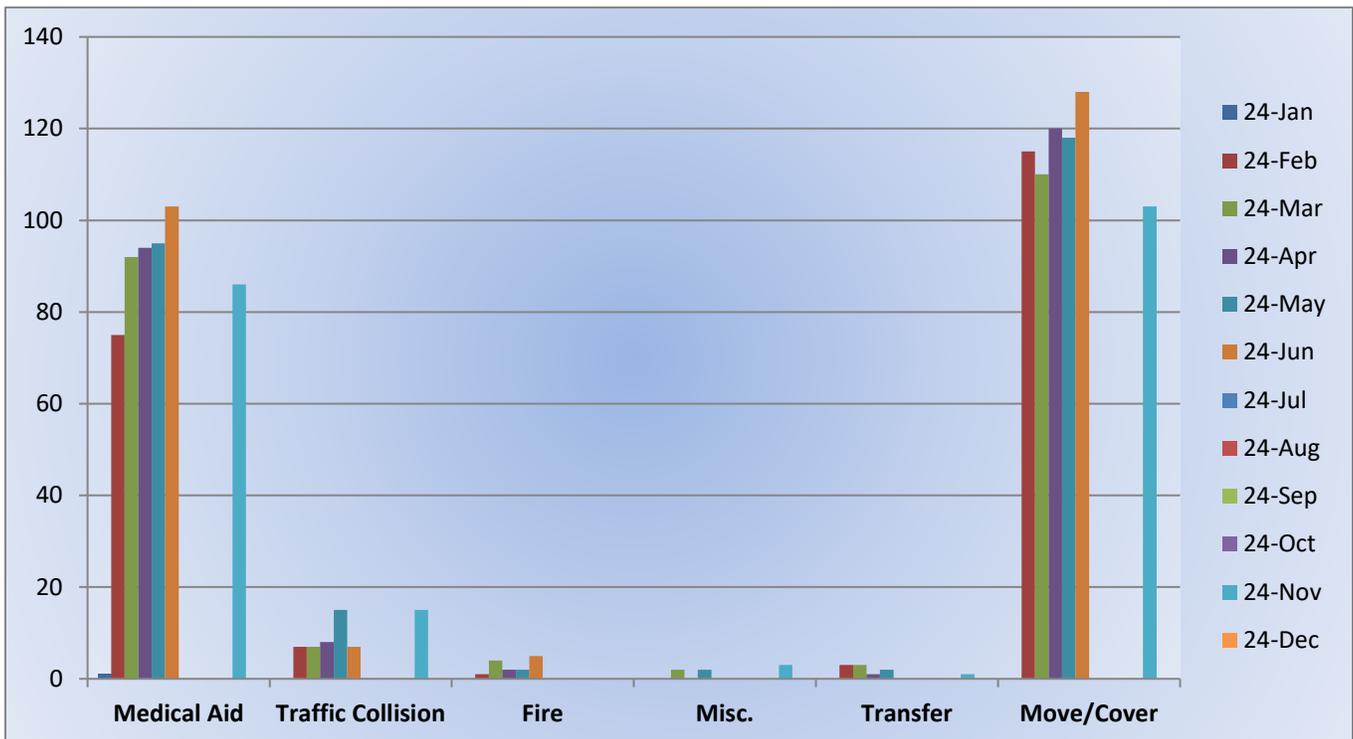
### E19 Monthly Statistics Comparison



### Response Breakdown June 2024



### M19 Monthly Statistics Comparison





## El Dorado County Fire Protection District

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### Station 25 Run Review June 2024

#### **ENGINE 25: 292 Total Calls**

Medical Aid- 214

Fire- 13

Traffic Collision- 23

Public Assist- 15

Misc- 25

Move/Cover - 2

#### **MEDIC 25: 304 Total Calls**

Medical Aid- 248

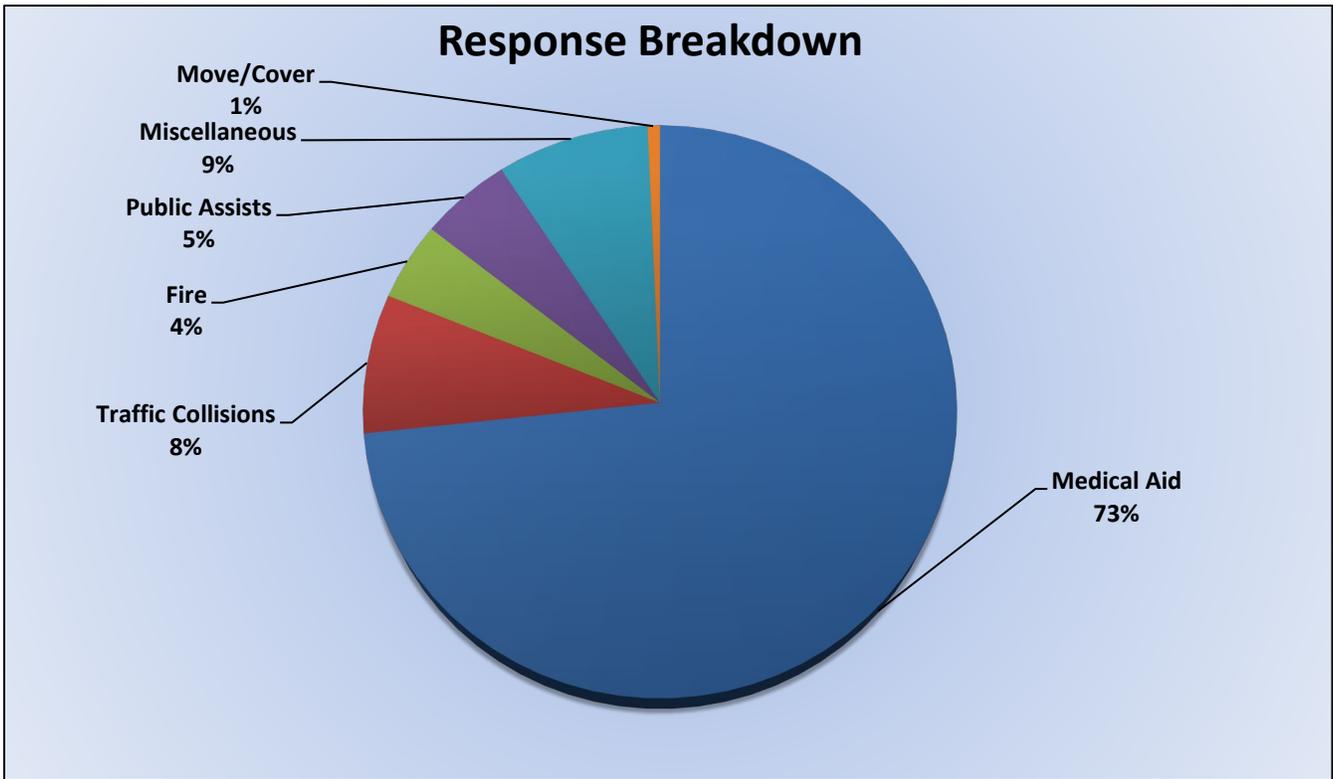
Fire- 3

Traffic Collision- 14

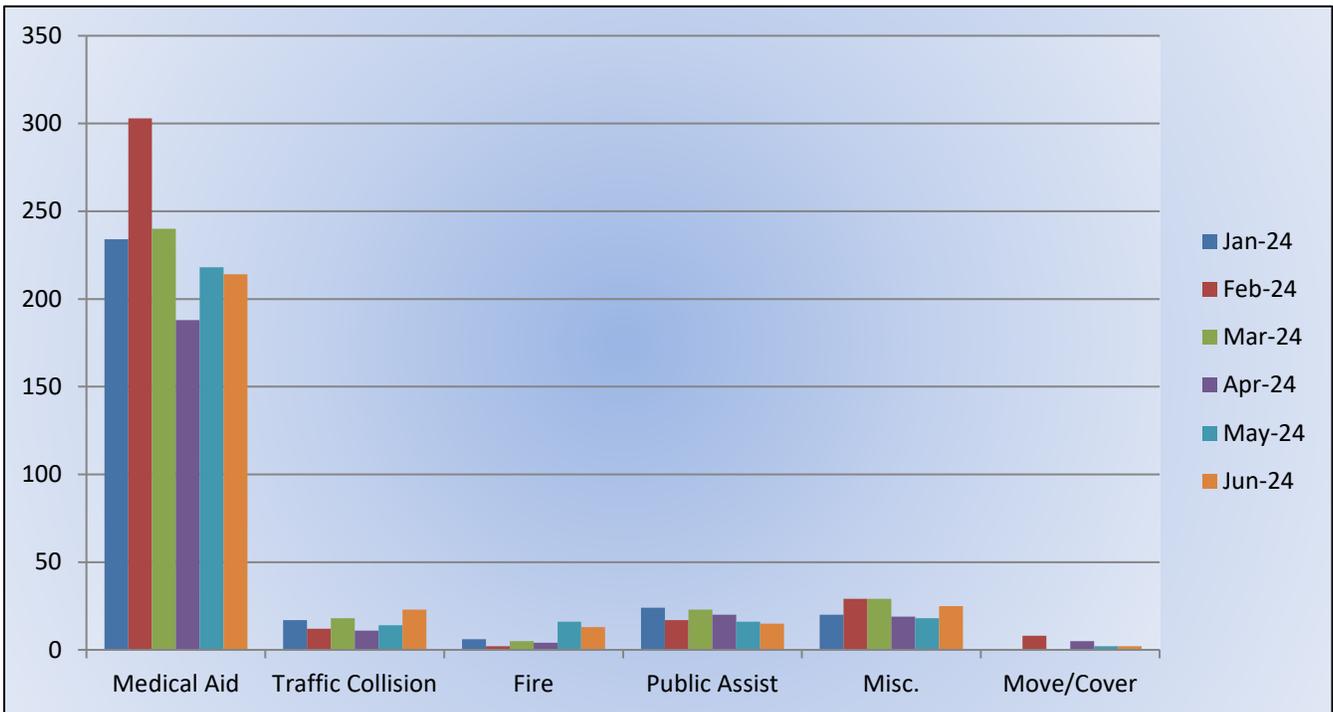
Transfer- 7

Misc- 2

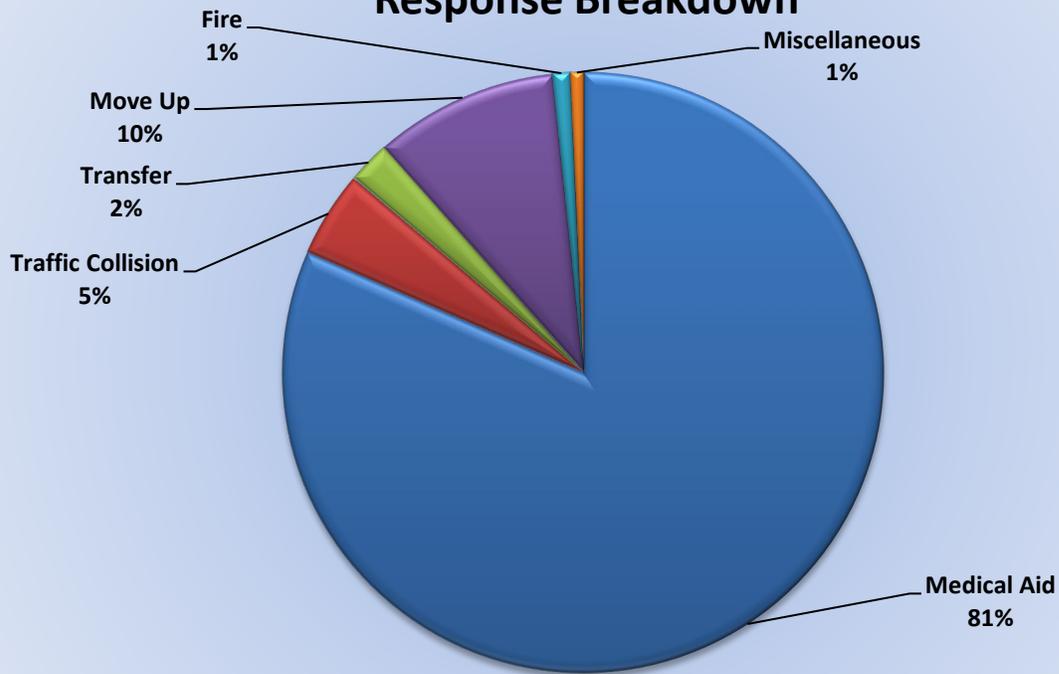
Move/Cover – 30



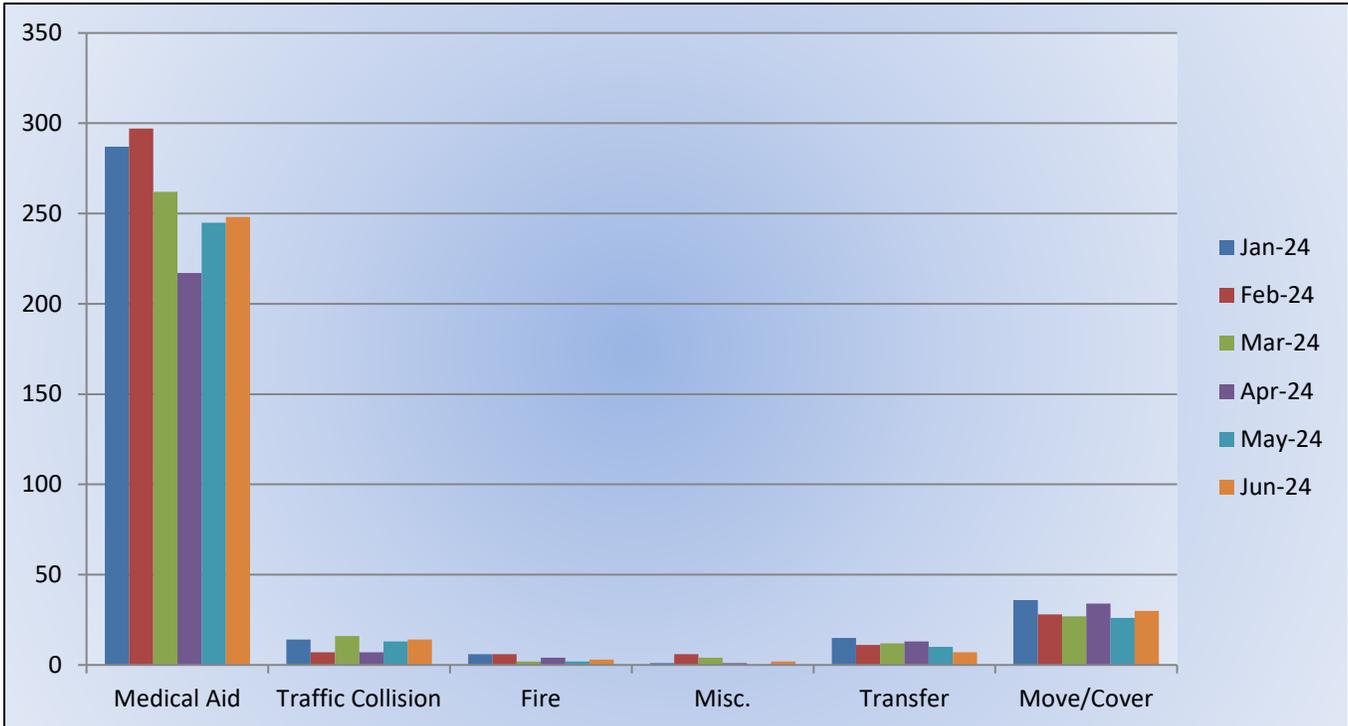
### E25 Monthly Statistics Comparison



## Response Breakdown



## M25 Monthly Statistics Comparison





## El Dorado County Fire Protection District

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### Station 28 Run Review June 2024

#### **ENGINE 28:** 139 Total Calls

Medical Aid - 84

Fire - 14

Traffic Collision - 9

Public Assist - 14

Misc - 2

Move/Cover – 16

#### **MEDIC 28:** 274 Total Calls

Medical Aid- 204

Fire- 8

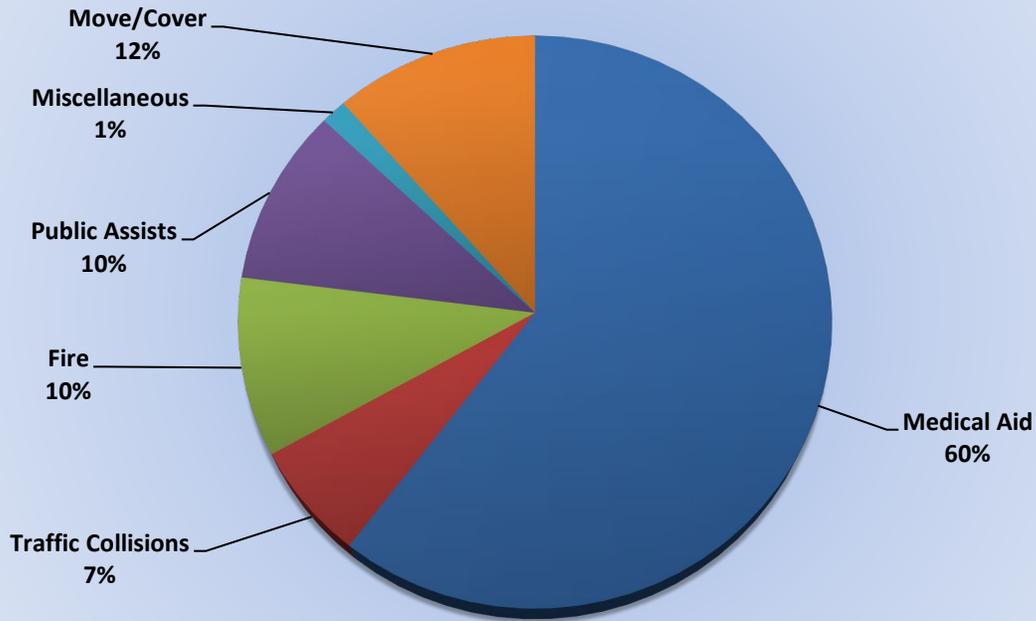
Traffic Collision- 16

Transfer- 2

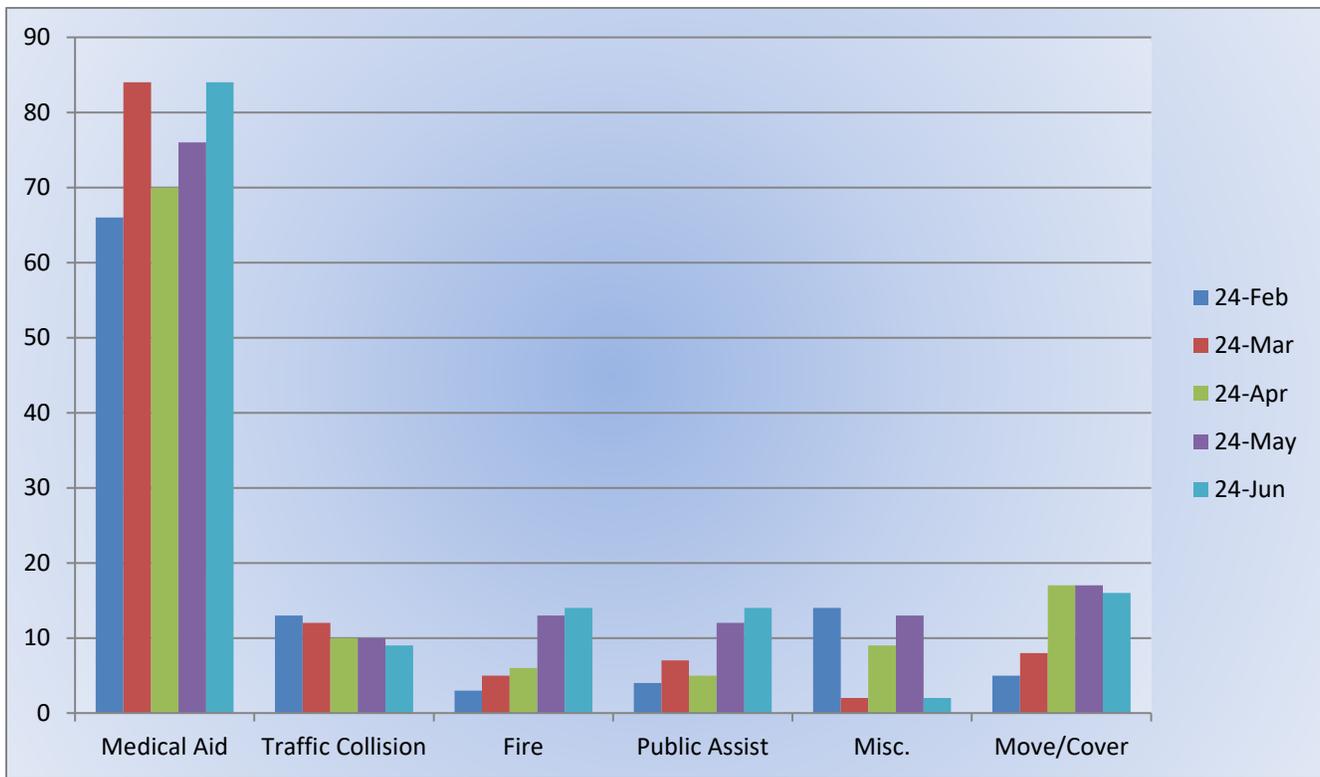
Misc- 2

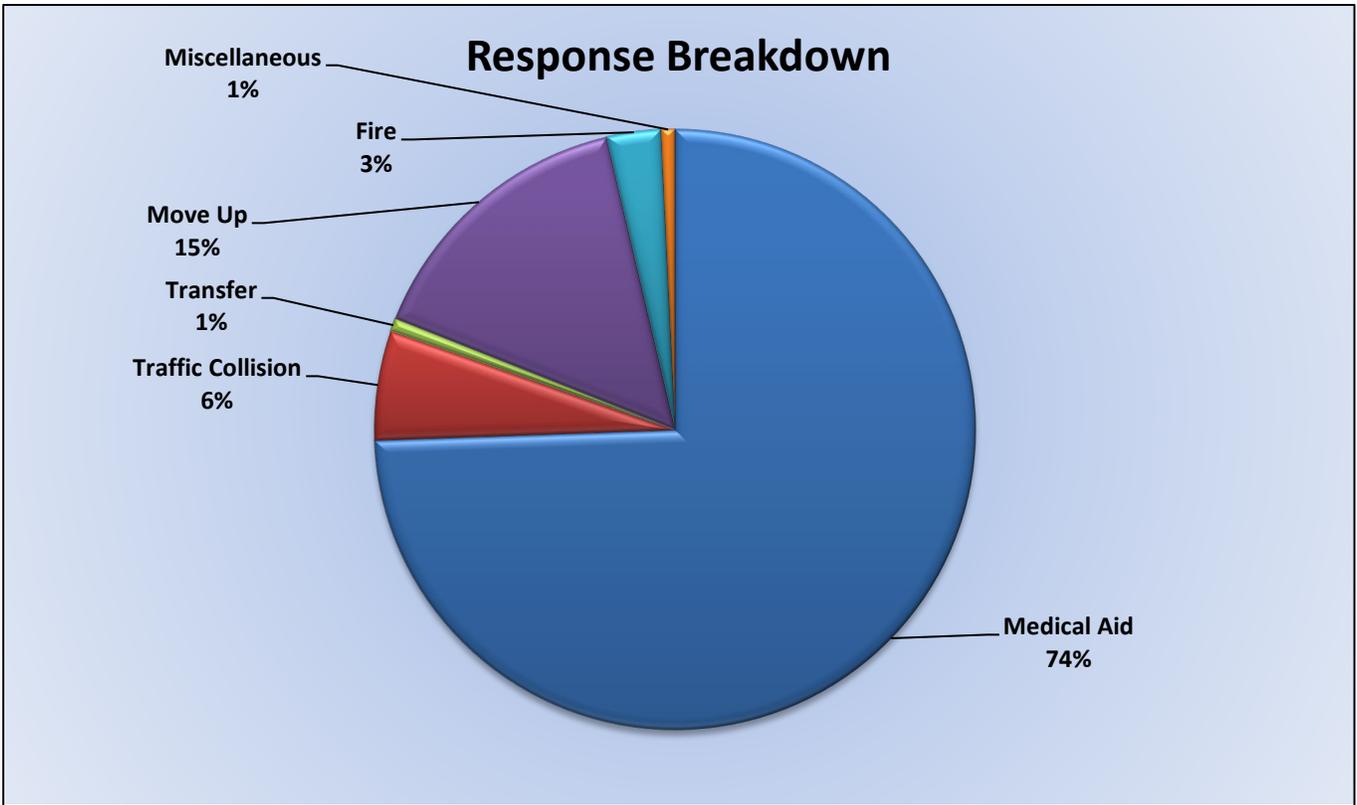
Move/Cover – 42

## Response Breakdown

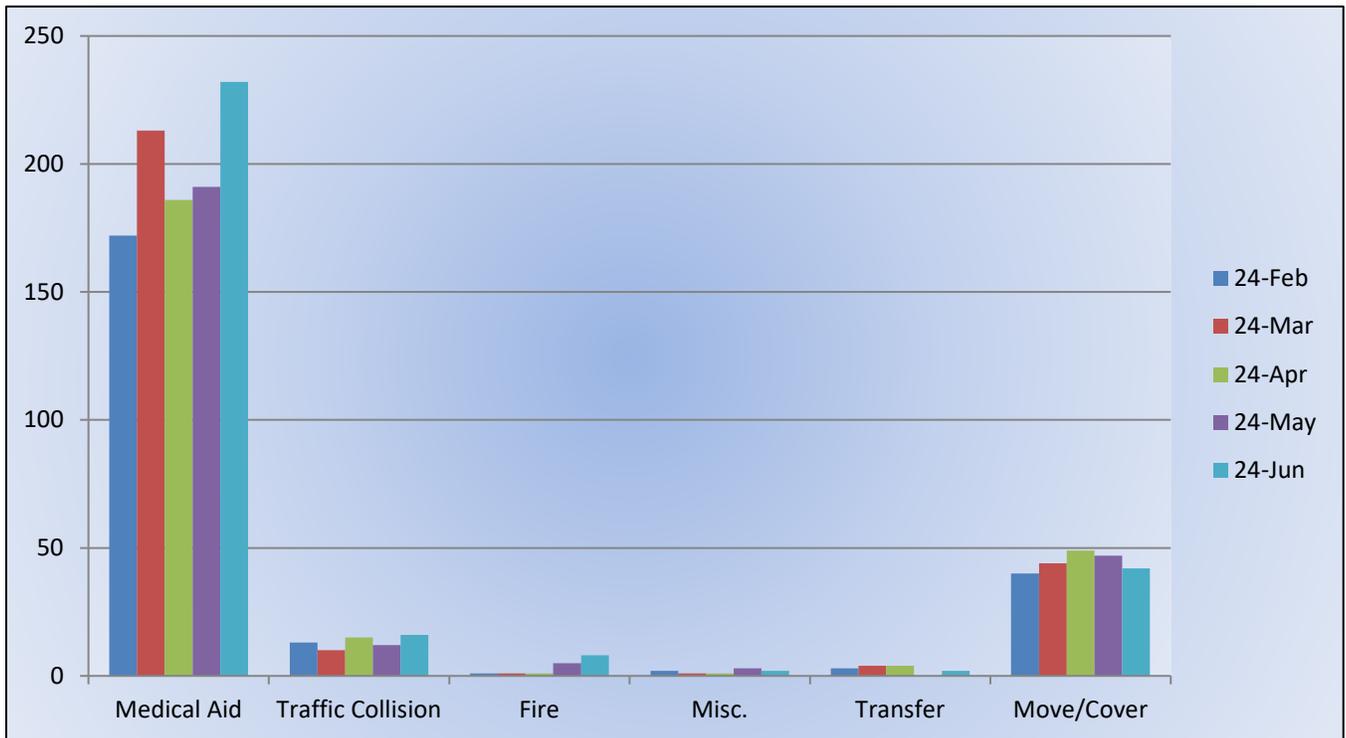


## E28 Monthly Statistics Comparison





### M28 Monthly Statistics Comparison





El Dorado County Fire Protection District

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## Station 72 and Medic 49 Run Review June 2024

**ENGINE 72:** Total Calls 53

Medical Aid – 32

Fire – 6

Traffic Collision – 5

Public Assist – 4

Misc – 6

Move/Cover – 0

**MEDIC 49:** Total Calls 276

Medical Aid – 202

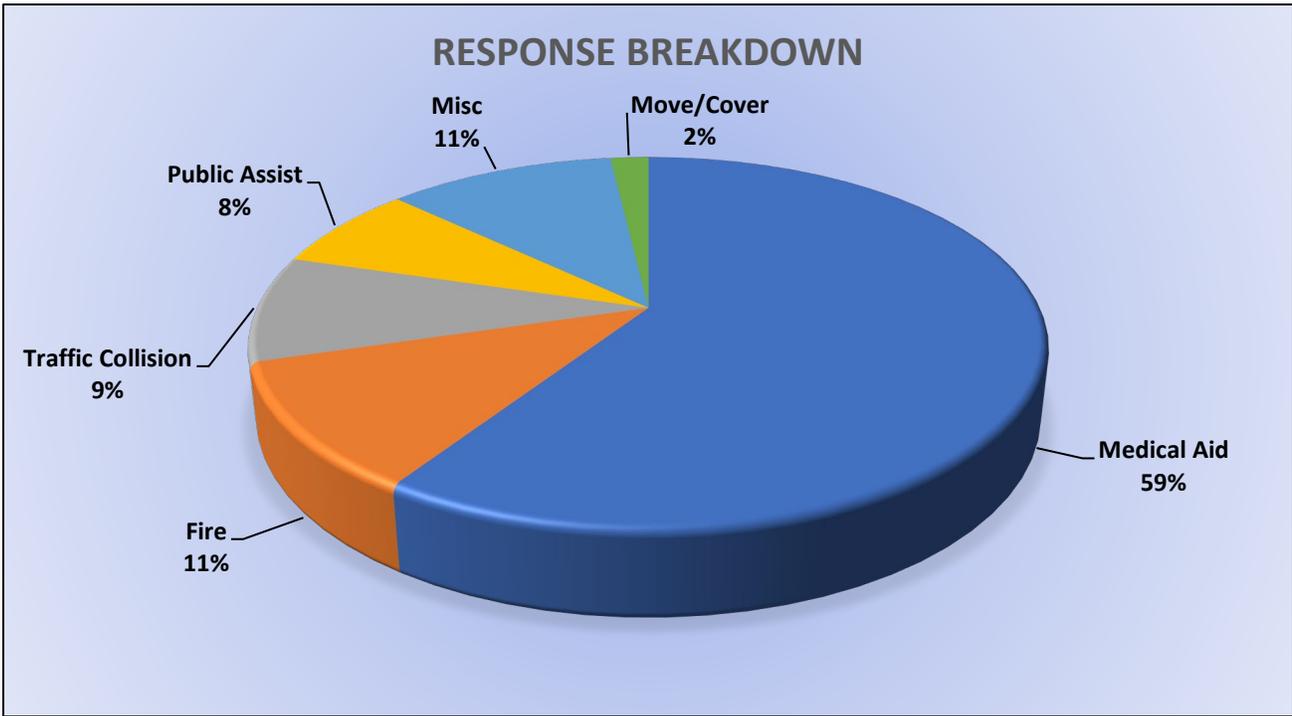
Fire – 4

Traffic Collision – 23

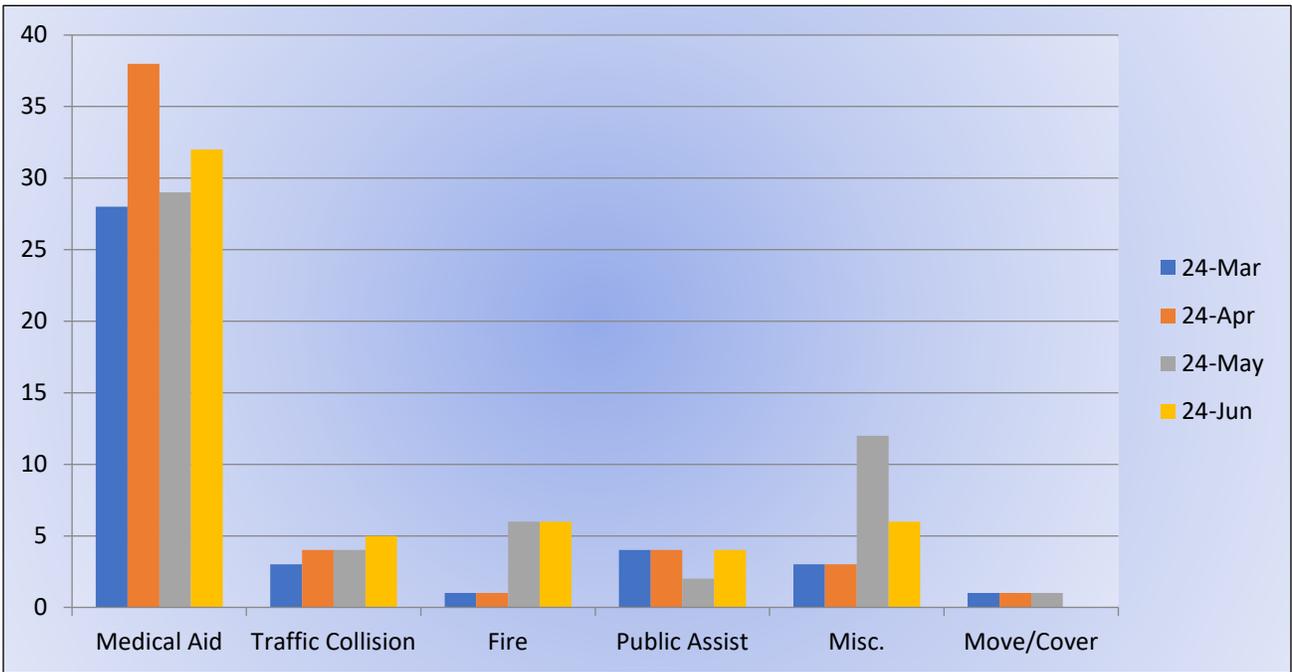
Transfer – 8

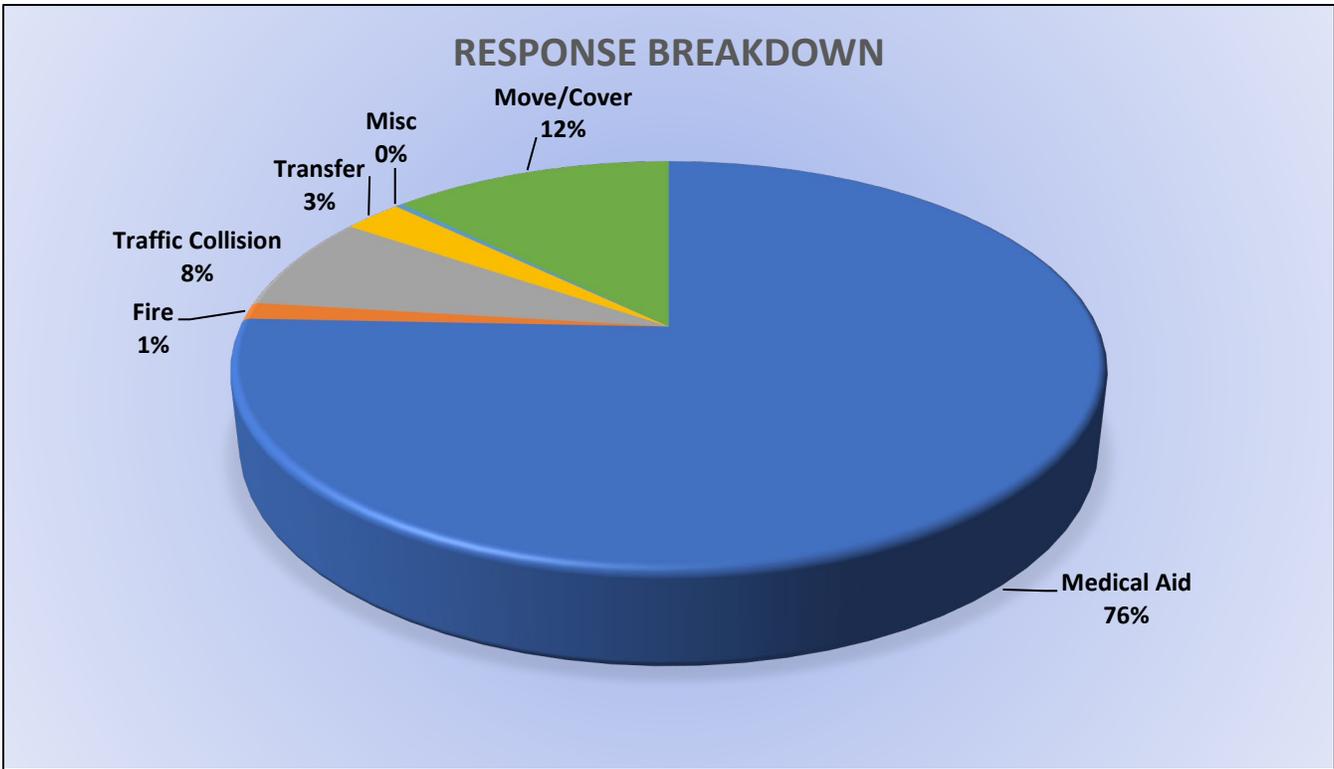
Misc – 1

Move/Cover – 38



### E72 Monthly Statistics Comparison





### M49 Monthly Statistics Comparison

